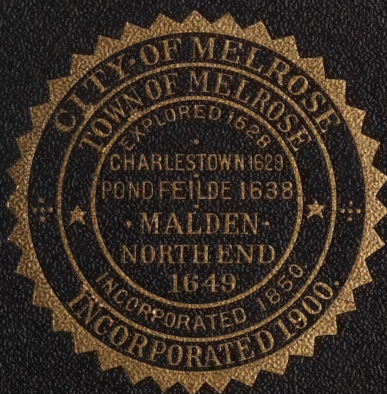










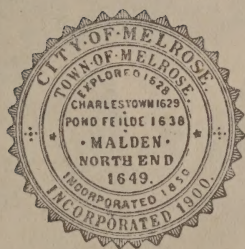




CITY OF MELROSE  
MASSACHUSETTS

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Annual Reports  
1927



PUBLISHED BY ORDER OF THE BOARD OF ALDERMEN  
UNDER THE DIRECTION OF THE CITY CLERK  
AND SPECIAL COMMITTEE

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MELROSE, MASS.  
THE MELROSE FREE PRESS INC.  
1928







ALBERT M. TIBBETTS, MAYOR





# GOVERNMENT of the City of Melrose, 1927

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Mayor

ALBERT M. TIBBETTS

President of the Board of Aldermen

JOSEPH A. MILANO

Clerk Board of Aldermen

VICTOR C. KIRMES

---

## Aldermen-at-Large

Ward

|                                                   |   |
|---------------------------------------------------|---|
| Eben M. Taylor, 51 Bellevue Avenue . . . . .      | 4 |
| Alfred C. Malm, 89 Malvern Street . . . . .       | 7 |
| Charles B. Camerlin, 88 Florence Street . . . . . | 5 |
| Harry E. Cryan, 156 First Street . . . . .        | 6 |

---

## Ward Aldermen

|                                                  |   |
|--------------------------------------------------|---|
| Sumner Hyland, 256 Melrose Street . . . . .      | 1 |
| Russell B. Hall, 133 Rowe Street . . . . .       | 2 |
| John F. Ruffle, 8 So. Cedar Park . . . . .       | 3 |
| (Mrs.) Mary L. Barrows . . . . .                 | 4 |
| Walter W. Bruce, 260 W. Wyoming Avenue . . . . . | 5 |
| Raymond H. Greenlaw, 38 Laurel Street . . . . .  | 6 |
| Joseph A. Milano, 115 Grove Street . . . . .     | 7 |

## CITY OF MELROSE

## COMMITTEES OF THE BOARD

## Appropriations

Alfred C. Malm, Chairman; Camerlin, Rufle, Barrows, Hall, Greenlaw,  
Taylor, Cryan, Bruce and Hyland

---

## Education, Health and Public Welfare

Sumner Hyland, Chairman; Barrows, Cryan, Hall and Malm

---

## Finance

Eben M. Taylor, Chairman; Malm, Hyland, Bruce and Cryan

---

## Highways

Charles B. Camerlin, Chairman; Malm, Greenlaw, Hyland, Rufle, Hall  
and Barrows

---

## Legal and Legislative

Harry E. Cryan, Chairman; Taylor and Bruce

---

## Protection and License

Walter W. Bruce, Chairman; Camerlin, Hall, Rufle and Greenlaw

---

## Public Service

Raymond H. Greenlaw, Chairman; Taylor, Barrows, Camerlin and Rufle

---

President, ex-officio a member of all standing committees

---

## Clerk of Committees

George W. Rogers



# City Officers

---

City Clerk  
VICTOR C. KIRMES

---

Assistant City Clerk and Clerk of Committees  
George W. Rogers

---

City Treasurer  
S. Homer Buttrick

---

City Collector  
William A. Carrie

---

City Auditor  
William T. Wolley

---

Engineer and Superintendent of Public Works  
Frank Emerson

---

City Solicitor  
Oscar Storer

---

Mayor's Secretary  
Blanche E. Nickerson

---

FIRE DEPARTMENT  
Chief of Fire Department  
Frank C. Newman

## CITY OF MELROSE

## POLICE DEPARTMENT

Captain of Police

Louis B. Heaton

---

Inspector of Buildings

Angus MacDonald

---

Inspector of Plumbing

Fred A. Young

---

Inspector of Food Products

Kenneth B. Hadley

---

Inspector of Animals and Slaughtering

Palmer Corbett

---

Inspector of Milk and Vinegar

H. E. Berger, Jr.

---

Collector of Milk Samples

Thomas F. Harris

---

Sealer of Weights and Measures

Philip B. Carruthers

---

Supt. Brown Tail and Gypsy Moths

Frank Emerson

## CITY OFFICERS

7

### Burial Agent

Mary A. Kenah

---

### Agent State Military Aid and Soldiers' Relief

Mary A. Kenah

---

### Assessors

John C. Crolly  
Frederick W. Patten  
Joshua T. Nowell

---

### Assistant Assessors

Frank H. Goodwin  
Stephen P. Deering  
John J. O'Malley

---

### Inspector of Wires

Fred A. Edwards

---

### Board of Health

Clarence P. Holden, M. D., Chairman  
Melvin S. McLeod, M. D.  
Melvin A. Walter

---

### City Physician

Clarence P. Holden, M. D.

---

### School Physicians

Dr. Clarence P. Holden, Supervising School Physician  
Kenneth L. MacLachlan  
Edward L. Marr



## CITY OF MELROSE

## School Nurses

Myrtle S. Meriam

Elsie M. Abrams

## Board of Public Welfare

Adeline G. Reed, Chairman

Gertrude Provandie

Thomas F. Troy

## Park Commission

|                                |              |      |
|--------------------------------|--------------|------|
| Richard J. Lord, Chariman..... | Term expires | 1930 |
| Neil S. Casey.....             | " "          | 1927 |
| George E. Manser.....          | " "          | 1928 |
| Joseph R. Hebblethwaite.....   | " "          | 1929 |
| Roy L. Bosworth.....           | " "          | 1931 |
| George W. Rogers, Clerk        |              |      |

## Superintendent of Schools

Herman H. Stuart

## School Committee

|                               |              |      |
|-------------------------------|--------------|------|
| Harry F. Sears, Chairman..... | Term expires | 1930 |
| Henry N. Andrews.....         | " "          | 1930 |
| Frank J. Sherman.....         | " "          | 1930 |
| Maude M. Johnson.....         | " "          | 1930 |
| Ralph C. Heath.....           | " "          | 1930 |
| Josiah D. Bullens.....        | " "          | 1928 |
| Helen S. Campbell.....        | " "          | 1928 |
| Henry T. Claus.....           | " "          | 1928 |
| Elmer O. Goodridge.....       | " "          | 1928 |

## Sinking Fund Commissioners

|                                   |              |      |
|-----------------------------------|--------------|------|
| Edward J. Kitching, Chairman..... | Term expires | 1928 |
| Maurice C. Cochrane.....          | " "          | 1927 |
| Franklin P. Shunway.....          | " "          | 1919 |

## Trustees Public Library

|                                   |              |      |
|-----------------------------------|--------------|------|
| Rev. Paul Sterling, Chairman..... | Term expires | 1930 |
| Ralph G. Harmon.....              | " "          | 1930 |
| Neil A. Divver.....               | " "          | 1928 |
| Mary D. Dike.....                 | " "          | 1928 |
| Mary C. Barton.....               | " "          | 1929 |
| Frank W. Campbell.....            | " "          | 1929 |

## CITY OFFICERS

9

### Cemetery Committee

Harold W. Anderson      Albert G. Armington      Carl F. Shaw  
Roscoe A. Leavitt, Supt., Wyoming Cemetery  
Asa Childs, Inspector of Graves, Soldiers and Sailors

---

### Registrars of Voters

Edwin L. Cragin, Chairman.....Term expires 1928  
Charles E. Holt....." " 1927  
John J. Keating....." " 1929  
Victor C. Kirmes, City Clerk.

### Dog Officer

M. James Hanley

---

### Keeper of the Lock-up

Louis B. Heaton

---

### Fence Viewers

Daniel J. Lucey, Chairman

Lewis C. Hoyt

Willis A. Smith

---

### Planning Board

Eva G. Osgood, Chairman.....Term expires 1927  
Caroline H. Blake....." " 1927  
Chester B. Allen....." " 1927  
Albe S. Noyes....." " 1928  
Charles H. Gilmore....." " 1928  
Albert A. Hersey....." " 1928  
Ethel G. Collins....." " 1929  
Edward E. Prior....." " 1929  
George C. Glover....." " 1929

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### Board of Survey

William N. Folsom, Chairman.....Term expires 1928  
William E. Waterhouse....." " 1927  
Bertram E. Lovejoy....." " 1929

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### Trustees Memorial Building

Thomas J. Edwards, Chairman.....Term expires 1929  
Frederic L. Putnam....." " 1928  
Louis K. McNally....." " 1928  
Léon H. Palmer....." " 1930  
Leslie B. Ellis....." " 1930

## Board of Appeal

|                               |                   |
|-------------------------------|-------------------|
| Victor H. Mutt, Chairman..... | Term expires 1931 |
| H. Ray Wilson.....            | " " 1929          |
| Thomas McKie.....             | " " 1932          |
| Royal B. Wills.....           | " " 1932          |
| William B. Wadland.....       | " " 1931          |
| George W. Rogers, Clerk.      |                   |

## List of Ex-Mayors

|                          | Terms of Office     |
|--------------------------|---------------------|
| *Levi S. Gould.....      | 1900                |
| John Larrabee.....       | 1901-1902           |
| *Sidney H. Buttrick..... | 1903-1904-1905      |
| *Charles J. Barton.....  | 1906                |
| *Eugene H. Moore.....    | 1907-8-9-10-11      |
| *Charles E. French.....  | 1912                |
| *Oliver B. Munroe.....   | 1913-1914           |
| Charles H. Adams.....    | 1915-16-17-18-19-20 |
| Angier L. Goodwin.....   | 1921-1922           |
| Paul H. Provandie.....   | 1923-1924           |
| *Deceased.               |                     |

## List of Ex-Presidents Board of Aldermen

|                           | Terms of Office |
|---------------------------|-----------------|
| George R. Jones.....      | 1900            |
| *John G. Robinson.....    | 1901-1902       |
| *Aaron Hill, Jr.....      | 1903-4-5-6      |
| Charles C. Swett.....     | 1907-8-9        |
| *Charles E. French.....   | 1910-11         |
| *J. Sydney Hitchins.....  | 1912-13         |
| Frederick T. Peabody..... | 1914-15         |
| Edward F. Cassell.....    | 1916-17         |
| William A. Carrie.....    | 1918            |
| Albert M. Tibbetts.....   | 1919            |
| Angier L. Goodwin.....    | 1920            |
| *Leslie F. Keene.....     | 1921            |
| H. Ray Wilson.....        | 1922-23         |
| Walter A. T. Norris.....  | 1924            |
| George H. Jackman.....    | 1925            |
| John Dike.....            | 1926            |
| Joseph A. Milano.....     | 1927            |
| *Deceased.                |                 |



# Report of Board of Appeal

---

Honorable Albert M. Tibbetts, Mayor  
and the Honorable Board of Aldermen,  
City of Melrose, Mass.

*Gentlemen:*

In accordance with the provisions of Chapter XXIX of the Revised ordinances of the City of Melrose, I have the honor to submit herewith the Fourth Annual Report of the City of Melrose, the same being for the year 1927.

On January 9th, 1927, the Board of Appeal organized for the year by the election of Mr. Victor H. Muttý, as Chairman for the ensuing year, and the re-election of Mr. George W. Rogers as the Clerk of the Board.

The Board of Appeal, during the year 1927 held twenty-two meetings, there being twenty-one appeals from the decision of the Inspector of Buildings. There were thirty-two cases before the Board for action during the year, this being approximately 50% more than any previous year, same being disposed of as follows:

|                                                              |          |
|--------------------------------------------------------------|----------|
| Decision of the Inspector of Buildings reversed in . . . . . | 23 cases |
| Decision of the Inspector of Buildings affirmed in . . . . . | 9 cases  |

|                                         |          |
|-----------------------------------------|----------|
| Total number of cases in 1927 . . . . . | 32 cases |
|-----------------------------------------|----------|

The Board of Appeal feels that the Zoning Law of the City of Melrose is working in a satisfactory manner, and that there is no present necessity to alter either the law or the map.

During the past year, the Board of Appeal had printed in colors, 500 copies of the Zoning Map, and although the expense might appear large, we feel that the return from the map, such as the Zoning Map, is far greater than can be measured in dollars and cents. The Board have copies of this map on sale in the City Hall by their Clerk for 25 cents per copy.

Respectively submitted,

THOMAS McKIE, *Chairman*

# Report of Board of Assessors

To His Honor The Mayor, and Board of Aldermen

*Gentlemen:*

The Board of Assessors respectfully submits the following report of the Assessing Department for the year ending December 31, 1927.

## TAXABLE VALUATION OF THE CITY

|                      |                 |
|----------------------|-----------------|
| Real Estate.....     | \$29,217,600.00 |
| Personal Estate..... | 3,558,500.00    |
|                      | <hr/>           |
|                      | \$32,776,100.00 |

Rate of Taxation \$31.20 per \$1000.00

|                                                 |                |
|-------------------------------------------------|----------------|
| Amount raised on Real Estate.....               | \$911,589.12   |
| Amount raised on Personal Estate.....           | 111,025.20     |
| Amount raised on 6268 Polls at \$2.00 each..... | 12,536.00      |
|                                                 | <hr/>          |
|                                                 | \$1,035,150.32 |

## BUDGET

|                                |                |                |
|--------------------------------|----------------|----------------|
| City Tax.....                  | \$946,741.98   |                |
| State Tax.....                 | 47,040.00      |                |
| County Tax.....                | 41,025.11      |                |
| Met. Sewer Tax.....            | 27,452.61      |                |
| Met. Park Tax.....             | 19,880.42      |                |
| Met. Dist. Tax.....            | 1,952.52       |                |
| State Highway Tax.....         | 568.00         |                |
| Charles River Basin Tax.....   | 2,513.74       |                |
| Charles River Bridges Tax..... | 397.26         |                |
| Fire Prevention Tax.....       | 262.64         |                |
| Met. Planning Tax.....         | 265.47         |                |
| Aud. Municipal Accounts.....   | 33.88          |                |
| County Tuberculosis.....       | 4,306.77       |                |
| Overlay.....                   | 10,530.11      |                |
|                                | <hr/>          |                |
|                                | \$1,102,970.51 |                |
| Less Income Tax.....           | 67,820.19      |                |
|                                | <hr/>          |                |
|                                | \$1,035,150.32 | \$1,035,150.32 |

|                                                   |      |
|---------------------------------------------------|------|
| Number of residents assessed.....                 | 3892 |
| Number of Non-residents assessed.....             | 684  |
| Number of persons assessed for Poll Tax only..... | 4377 |
| Number of horses assessed.....                    | 52   |
| Number of cows assessed.....                      | 182  |
| Number of dwellings assessed.....                 | 4575 |

# ADDENDUM

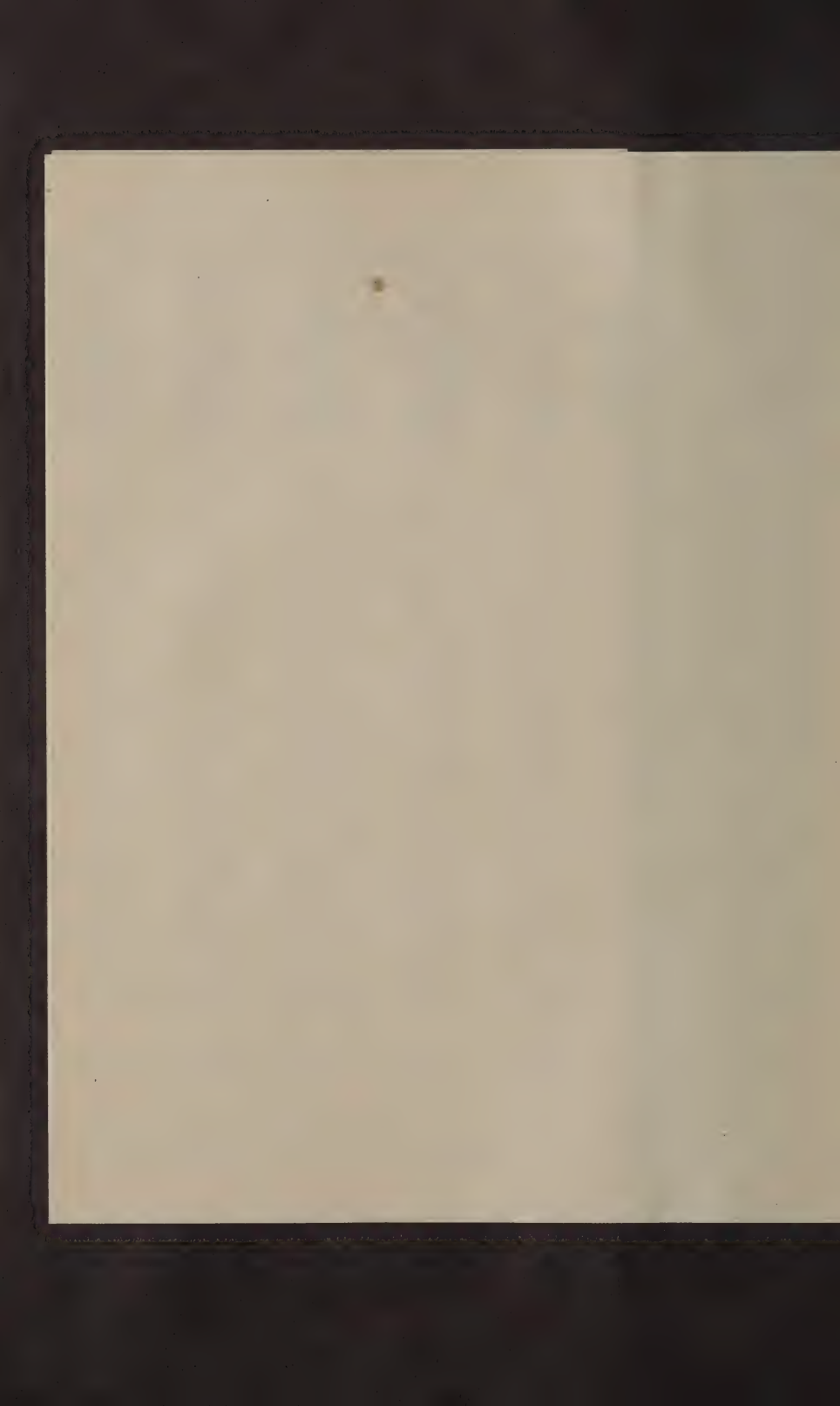
| Year | Census | Dwell-ings | Polls | Value Buildings | Value Land  | Total Val. Real Estate | Value Personal Estate | Total Valuation | Rate per \$1,000 | City Approp-iation | Sewer-age Tax | Park Tax   | State Tax  | County Tax  | Overlay    | Total Tax Levy | Year |
|------|--------|------------|-------|-----------------|-------------|------------------------|-----------------------|-----------------|------------------|--------------------|---------------|------------|------------|-------------|------------|----------------|------|
| 1900 | 12,715 | 3,237      | 3,650 | \$7,582,525     | \$4,398,150 | \$11,980,675           | \$797,690             | \$12,778,365    | \$18.00          | \$199,837.41       | \$9,341.01    | .....      | \$6,615.00 | \$11,857.11 | \$9,540.04 | \$237,310.57   | 1900 |
| 1901 | 12,781 | 3,248      | 3,711 | 7,610,850       | 5,993,025   | 13,603,875             | 1,286,890             | 14,890,765      | 16.20            | 206,635.82         | 9,727.23      | .....      | 7,473.50   | 13,388.55   | *11,463.29 | 248,652.39     | 1901 |
| 1902 | 13,369 | 3,280      | 3,931 | 7,781,400       | 5,927,575   | 13,708,975             | 1,656,505             | 15,365,480      | 17.20            | 237,107.27         | 10,561.31     | \$1,977.83 | 6,375.00   | 13,365.88   | 2,861.15   | 272,148.26     | 1902 |
| 1903 | 14,041 | 3,312      | 4,062 | 7,945,700       | 5,915,375   | 13,780,025             | 1,397,005             | 15,177,030      | 18.00            | 237,087.74         | 10,808.84     | 5,169.59   | 10,625.00  | 13,917.89   | 3,092.28   | 281,301.34     | 1903 |
| 1904 | 14,021 | 3,319      | 4,137 | 8,023,150       | 5,867,025   | 13,810,025             | 1,424,530             | 15,234,555      | 17.40            | 225,003.32         | 11,714.15     | 5,696.87   | 11,625.00  | 15,716.05   | 3,027.28   | 273,412.67     | 1904 |
| 1905 | 14,559 | 3,334      | 4,235 | 8,131,450       | 5,787,100   | 13,918,550             | 1,559,330             | 15,477,880      | 17.80            | 227,044.58         | 12,077.04     | 5,922.31   | 15,800.00  | 15,716.05   | 5,488.01   | 284,404.51     | 1905 |
| 1906 | 14,572 | 3,363      | 4,235 | 8,288,850       | 5,781,500   | 14,070,350             | 1,664,060             | 15,734,410      | 17.00            | 219,753.24         | 9,261.95      | 7,183.32   | 18,000.00  | 15,880.08   | 4,100.81   | 276,120.97     | 1906 |
| 1907 | 14,560 | 3,382      | 4,318 | 8,450,675       | 5,788,475   | 14,239,150             | 1,733,810             | 15,972,960      | 18.50            | 234,100.42         | 14,397.93     | 7,808.56   | *102.00    | 15,606.50   | 6,038.36   | 304,187.76     | 1907 |
| 1908 | 15,122 | 3,393      | 4,344 | 8,627,425       | 5,775,725   | 14,403,150             | 1,746,675             | 16,149,825      | 19.30            | 250,100.51         | 13,567.95     | 8,158.34   | *19.75     | 17,250.17   | 11,220.90  | 320,567.62     | 1908 |
| 1909 | 15,246 | 3,416      | 4,438 | 8,865,325       | 5,771,450   | 14,636,775             | 1,827,090             | 16,463,865      | 19.40            | 255,567.13         | 14,834.95     | 8,494.76   | 20,250.00  | 16,478.32   | 9,221.31   | 328,378.98     | 1909 |
| 1910 | 15,735 | 3,447      | 4,490 | 9,164,225       | 5,767,450   | 14,921,675             | 1,975,950             | 16,897,625      | 20.40            | 276,517.13         | 15,490.52     | 11,634.39  | *19.51     | 15,170.07   | 7,007.28   | 353,741.55     | 1910 |
| 1911 | 16,118 | 3,503      | 4,515 | 9,452,650       | 5,757,150   | 15,209,800             | 2,213,000             | 17,422,800      | 20.40            | 283,731.71         | 15,804.48     | 9,412.75   | *4,076.16  | 14,860.33   | 12,408.03  | 364,517.12     | 1911 |
| 1912 | 16,241 | 3,564      | 4,596 | 9,791,425       | 5,791,425   | 15,582,825             | 2,420,900             | 18,003,525      | 20.40            | 289,544.80         | 17,103.24     | 10,262.39  | *18.75     | 16,406.40   | 7,316.90   | 376,511.91     | 1912 |
| 1913 | 16,612 | 3,611      | 4,620 | 10,144,550      | 5,816,700   | 15,961,250             | 2,608,080             | 18,569,330      | 21.70            | 316,917.47         | 17,437.18     | 10,655.79  | *1,602.39  | 19,677.92   | 10,154.95  | 412,281.06     | 1913 |
| 1914 | 17,037 | 3,674      | 4,685 | 10,494,300      | 5,823,300   | 16,317,600             | 2,623,780             | 18,941,380      | 23.70            | 359,106.29         | 17,201.57     | 10,796.50  | *1,602.39  | 20,682.55   | 9,236.85   | 468,610.70     | 1914 |
| 1915 | 17,096 | 3,748      | 4,850 | 10,957,650      | 5,891,700   | 16,849,350             | 2,795,800             | 19,645,150      | 23.00            | 350,771.03         | 16,153.54     | 10,796.50  | *1,602.39  | 20,682.55   | 9,236.85   | 468,610.70     | 1915 |
| 1916 | 17,317 | 3,864      | 4,949 | 11,326,050      | 5,916,700   | 17,242,750             | 1,530,000             | 18,772,750      | 23.40            | 379,561.18         | 17,657.22     | 10,796.50  | *1,602.39  | 20,682.55   | 9,236.85   | 468,610.70     | 1916 |
| 1917 | 17,275 | 3,958      | 5,061 | 11,519,250      | 5,912,150   | 17,431,400             | 1,644,975             | 19,076,375      | 23.40            | 379,561.18         | 17,657.22     | 10,796.50  | *1,602.39  | 20,682.55   | 9,236.85   | 468,610.70     | 1917 |
| 1918 | 17,353 | 3,964      | 5,043 | 11,519,250      | 5,912,150   | 17,431,400             | 1,644,975             | 19,076,375      | 23.40            | 379,561.18         | 17,657.22     | 10,796.50  | *1,602.39  | 20,682.55   | 9,236.85   | 468,610.70     | 1918 |
| 1919 | 18,114 | 3,973      | 5,169 | 12,203,650      | 6,048,425   | 18,252,075             | 1,951,500             | 20,203,575      | 26.20            | 488,671.38         | 18,714.38     | 12,182.89  | *1,602.39  | 20,682.55   | 9,236.85   | 468,610.70     | 1919 |
| 1920 | 18,371 | 3,981      | 4,585 | 12,799,450      | 6,079,350   | 18,878,800             | 2,206,600             | 21,085,400      | 29.50            | 569,876.17         | 19,111.76     | 12,381.78  | *1,602.39  | 20,682.55   | 9,236.85   | 468,610.70     | 1920 |
| 1921 | 18,670 | 4,010      | 4,661 | 13,453,550      | 6,417,750   | 19,871,300             | 2,606,050             | 22,477,350      | 30.80            | 623,903.04         | 23,447.16     | 13,576.76  | *1,602.39  | 20,682.55   | 9,236.85   | 468,610.70     | 1921 |
| 1922 | 18,964 | 4,048      | 5,424 | 14,017,500      | 6,460,050   | 20,486,550             | 2,617,950             | 23,104,500      | 32.60            | 684,835.78         | 21,359.60     | 14,037.11  | *1,602.39  | 20,682.55   | 9,236.85   | 468,610.70     | 1922 |
| 1923 | 19,368 | 4,106      | 5,492 | 16,198,650      | 6,570,350   | 22,769,000             | 2,710,800             | 25,479,800      | 30.80            | 715,248.68         | 23,547.37     | 15,293.01  | *1,602.39  | 20,682.55   | 9,236.85   | 468,610.70     | 1923 |
| 1924 | 20,197 | 4,208      | 5,658 | 17,404,450      | 6,823,800   | 24,228,250             | 2,978,700             | 27,206,950      | 30.60            | 772,887.24         | 22,848.59     | 15,503.70  | *1,602.39  | 20,682.55   | 9,236.85   | 468,610.70     | 1924 |
| 1925 | 20,302 | 4,311      | 5,815 | 18,699,000      | 6,875,500   | 25,574,500             | 3,183,200             | 28,757,700      | 32.20            | 850,764.17         | 25,330.96     | 17,142.06  | *1,602.39  | 20,682.55   | 9,236.85   | 468,610.70     | 1925 |
| 1926 | 20,865 | 4,449      | 5,994 | 20,167,600      | 7,317,500   | 27,485,100             | 3,484,500             | 31,270,000      | 32.10            | 925,465.94         | 26,278.73     | 19,505.23  | *1,602.39  | 20,682.55   | 9,236.85   | 468,610.70     | 1926 |
| 1927 | 21,652 | 4,575      | 6,268 | 21,854,250      | 7,363,350   | 29,217,600             | 3,558,500             | 32,776,100      | 31.20            | 946,741.98         | 27,452.61     | 19,880.42  | *1,602.39  | 20,682.55   | 9,236.85   | 468,610.70     | 1927 |

\*Less Income Tax

\*Charles River Basin

†State Highway.

Miscellaneous





## VALUATION OF EXEMPTED PROPERTY

|                                      |                |
|--------------------------------------|----------------|
| Houses of Religious Worship. . . . . | \$774,500.00   |
| Literary Institutions. . . . .       | 82,600.00      |
| Benevolent Institutions. . . . .     | 266,500.00     |
| Charitable Institutions. . . . .     | 11,300.00      |
| Cemeteries. . . . .                  | 17,000.00      |
|                                      | <hr/>          |
|                                      | \$1,151,900.00 |

Respectfully submitted,

JOSHUA T. NOWELL

FREDERICK W. PATTEN

JOHN C. CROLLY

*Melrose Board of Assessors*

# Report of Board of Health

---

To the Honorable Mayor and Board of Aldermen, City of Melrose  
*Gentlemen:*

The Board of Health respectfully submits herewith it's annual report for the year ending December 31, 1927. The membership of the Board was as follows,—Clarence P. Holden, M. D., Chairman; Melvin S. McLeod, M. D., and Mr. Melvin A. Walter.

**General Health.**—Reports from all sources indicate that general health in the United States for the year 1927 was good, the incidence of communicable diseases and deaths therefrom being the lowest ever known. In Melrose 250 deaths were reported.

**Scarlet Fever**—A total of 77 cases was reported with 1 death.

**Typhoid Fever**—A total of 10 cases with 1 death. Several of these cases had a common source of infection with a considerable number from the adjoining town of Wakefield, all traceable to some article of food partaken of at a church supper. So far as known every case of typhoid fever in Melrose had a source of origin outside the city.

**Tuberculosis**—A total of 37 cases, only 19 of which being tuberculosis of the lungs. There was a total of 4 deaths, 3 of these deaths being from meningeal tuberculosis which is invariably fatal.

**Diphtheria**—The smallest number of cases ever reported, viz,—5, with no deaths. It is now four years since the Schick test and treatments were offered to school children by the Board of Health in this city. Each year since there has been a drop in the number of cases of diphtheria and no child who has received the full course of toxin anti-toxin treatment has contracted the disease and furthermore there have been no serious results from the treatment.

A recent report of the State Department of Public Health is as follows, viz;—" . . . with the advent of toxin-antitoxin, diphtheria is no longer a necessary evil. Every case might almost be considered evidence of inefficiency on the part of the local health authorities, or a reflection upon the individual or collective intelligence of the community. We cannot very well help any possible lack of intelligence, but we can seek to acquaint every parent in the community with the value of toxin-antitoxin, and make this treatment readily available for all children. When physicians, as a whole, practise adequate preventive medicine and the people are taught to seek such service from the doctor, then this service may be turned over wholly to the private practitioner, but until that time arrives the responsibility is definitely up to the local health authorities and if diphtheria cases and deaths are to be prevented, the local health authorities have got to prevent them for the time being at any rate."

The tuberculosis clinic of school children held by the State Department of Public Health furnished the following data: all children of the public and parochial schools 10 per cent or more underweight were offered this free examination, including also children who were known to have been exposed to tuberculosis in their homes. From a total of 3500 children,

450 were scheduled for examination and 265 were examined, 264 being given the tuberculin test. Of this number 76 gave a positive reaction. 79 children were X-rayed and 6 cases were reported as having hilum tuberculosis. The total number classified as suspects was 16.

|                                                             |     |
|-------------------------------------------------------------|-----|
| Total number of cases of diseased tonsils and adenoids..... | 45  |
| " " " " in need of dentistry.....                           | 119 |
| " " " " of valvular heart disease.....                      | 5   |
| " " " " malnutrition.....                                   | 26  |

This clinic involved an immense amount of work by the school nurses, including home visits and interviewing parents of the children.

The total number of children recommended for re-examination was 26. This clinic was held November 14, 1927 and 17 children were re-examined. Of this number 8 were reported improved, and 9 unimproved; 5 of these children had been given care and treatment in summer camps and sanatoria.

**INFANT MORTALITY.**—The rate of infant mortality is considered a valuable index of general community health. The state as a whole has a low rate, and Melrose has always had a creditable standing, the rate for the year 1927 being 34.48 the lowest ever recorded since the board began making these reports.

**DAIRY INSPECTION.**—The customary inspection of dairies was made and ratings reported as follows:—14 good, 3 fair and 0 unclean. 166 licenses to sell milk were issued, 19 licenses to sell alcohol for commercial purposes, 7 licenses to undertakers, 4 licenses to collect grease and bones, 2 licenses to manufacture ice-cream, 1 license to manufacture sausage, and 1 license to maintain a plant for pasteurization of milk.

**BAKERIES.**—Inspection of bakeries was made as required by law, and total number of bakeries registered 14.

**NUISANCES.**—Number of complaints investigated 59; number found with no cause for complaint 8; abated 51.

**UNDERTAKERS.**—The following named undertakers have been licensed: Henry W. Clark, Fred T. Churchill, Harry F. Ferguson, John W. Gately, Henry F. Murray, Albert J. Walton and Frank S. Whitney.

**BOARDING HOUSES FOR INFANTS.**—The Board has approved the applications of the following named persons to maintain boarding houses for infants: Mrs. Lena D'Entremont, Mrs. Nellie Gillespie, Mrs. Isabelle Latham, Mrs. Olive L. Jones, Mrs. Helen C. Loesser, Mrs. Clara J. Manley, Mrs. Ruby McLeod, Mrs. Annie Mullay, Mrs. Mary E. Silver, Mrs. Emma B. Skillings, Mrs. Mary Waldron.

Respectfully submitted,

C. P. HOLDEN, M. D.

M. S. McLEOD, M. D.

M. A. WALTER

*Board of Health*

Table I  
FINANCIAL STATEMENT

|                                           | 1926     | Totals<br>1926 | 1927       | Totals<br>1927 |
|-------------------------------------------|----------|----------------|------------|----------------|
| Total Appropriations .....                |          | \$10,900.00    |            | \$10,200.00    |
| <b>EXPENDITURES</b>                       |          |                |            |                |
| General Administration .....              |          | 2,434.69       |            | \$2,975.83     |
| Salary of Board .....                     | \$866.64 |                | \$1,350.00 |                |
| Salary of Clerk .....                     | 1,437.83 |                | 1,407.83   |                |
| Telephone .....                           | 94.92    |                | 88.20      |                |
| Stationery and Postage .....              | 22.60    |                | 33.80      |                |
| Transportation and Use of Car .....       |          |                | 90.00      |                |
| Sundries .....                            | 12.70    |                | 6.00       |                |
| Other Expenses .....                      |          | 1,895.95       |            | 2,000.00       |
| Plumbing Inspection .....                 | 1,350.00 |                | 1,350.00   |                |
| Burial Dead Animals .....                 | 120.75   |                | 102.00     |                |
| Dumps and Dump Signs .....                | 9.75     |                | 10.50      |                |
| Medicine .....                            | 2.35     |                | 5.71       |                |
| Office Supplies .....                     | 303.53   |                | 211.84     |                |
| Transportation and Use of Car .....       |          |                | 180.00     |                |
| Ads. and Reports .....                    | 20.00    |                | 30.85      |                |
| Inspection of Food .....                  | 32.50    |                |            |                |
| Sundries .....                            | 57.07    |                | 109.10     |                |
| Quarantine and Contagious Disease Hosp.   |          | 2,218.95       |            | 2,577.24       |
| Maintenance of Patients in Hospital ..... | 1,674.60 |                | 2,304.92   |                |
| Transportation and Use of Car .....       | 272.00   |                | 90.00      |                |
| Antirabic and Schick Work .....           | 54.86    |                | 116.17     |                |
| Sundries .....                            | 217.49   |                | 66.15      |                |
| Inspection .....                          |          | 1,875.00       |            | 2,155.00       |
| Inspection School Children .....          | 375.00   |                | 555.00     |                |
| Inspection of Milk .....                  | 100.00   |                | 100.00     |                |
| Inspection Animals and Slaughtering ..... | 200.00   |                | 200.00     |                |
| Inspection Food Products .....            | 100.00   |                | 200.00     |                |
| Public Health Nurse .....                 | 700.00   |                | 700.00     |                |
| Milk Analyses .....                       | 400.00   |                | 400.00     |                |
| Tuberculosis .....                        |          | 551.87         |            | 756.40         |
| Outside Aid .....                         | 312.78   |                | 300.00     |                |
| *Board and Supplies in Hospitals .....    | 147.78   |                | 453.40     |                |
| Transportation and Use of Car .....       |          |                | 3.00       |                |
| Total Expenditures .....                  |          | \$8,976.46     |            | \$10,464.47    |
| Revenues of Board of Health .....         |          | 447.93         |            | 1,154.43       |
| Licenses .....                            | 80.50    |                | 132.00     |                |
| Reimbursements .....                      | 367.43   |                | 1,022.43   |                |

\*Paid by Board of Assessors by County Warrant for tuberculosis cases at Rutland State Sanatorium. \$4,306.77



# CASES AND DEATHS OF DISEASES DANGEROUS TO THE PUBLIC HEALTH, BY MONTHS

This table includes all cases (with their deaths) irrespective of whether cases were transported into the city from elsewhere or were contracted outside of the city; also all deaths of Melrose cases dying in hospitals out of town.

| Months       | Diphtheria |        | Scarlet Fever |        | Typhoid Fever |        | Measles |        | Whooping Cough |        | Smallpox |        | Ophthalmia Neonatorum |        | Poliomyelitis |        | Tuberculosis |        |       |        | Totals for Months |  |
|--------------|------------|--------|---------------|--------|---------------|--------|---------|--------|----------------|--------|----------|--------|-----------------------|--------|---------------|--------|--------------|--------|-------|--------|-------------------|--|
|              | Cases      | Deaths | Cases         | Deaths | Cases         | Deaths | Cases   | Deaths | Cases          | Deaths | Cases    | Deaths | Cases                 | Deaths | Cases         | Deaths | Cases        | Deaths | Cases | Deaths | Other Forms       |  |
| January....  | ..         | ..     | 3             | ..     | ..            | ..     | ..      | ..     | ..             | ..     | ..       | ..     | ..                    | ..     | 1             | ..     | 1            | 1      | 1     | ..     | 6                 |  |
| February.... | 1          | ..     | 13            | ..     | 9             | ..     | ..      | 2      | ..             | ..     | ..       | ..     | ..                    | ..     | 2             | ..     | 1            | 1      | 1     | ..     | 22                |  |
| March.....   | 1          | ..     | 8             | ..     | ..            | ..     | 5       | ..     | 1              | ..     | ..       | ..     | ..                    | ..     | 1             | ..     | 7            | ..     | ..    | ..     | 32                |  |
| April.....   | 1          | ..     | 16            | ..     | ..            | ..     | 65      | ..     | 9              | ..     | ..       | ..     | 1                     | ..     | 1             | ..     | 1            | ..     | ..    | ..     | 94                |  |
| May.....     | 1          | ..     | 15            | ..     | ..            | ..     | 47      | ..     | 8              | ..     | ..       | ..     | 1                     | ..     | 2             | ..     | ..           | ..     | ..    | ..     | 74                |  |
| June.....    | ..         | ..     | 5             | ..     | ..            | ..     | 31      | ..     | ..             | ..     | ..       | ..     | ..                    | ..     | 1             | ..     | ..           | ..     | ..    | ..     | 37                |  |
| July.....    | ..         | ..     | 7             | ..     | 1             | 1      | 3       | 1      | 1              | ..     | ..       | ..     | ..                    | ..     | ..            | ..     | ..           | ..     | ..    | ..     | 12                |  |
| August.....  | ..         | ..     | 3             | ..     | ..            | ..     | ..      | ..     | ..             | ..     | ..       | ..     | ..                    | ..     | 1             | 1      | ..           | ..     | ..    | 1      | 6                 |  |
| September..  | 1          | ..     | 1             | ..     | ..            | ..     | ..      | ..     | 1              | ..     | ..       | ..     | ..                    | ..     | 1             | ..     | ..           | ..     | ..    | ..     | 5                 |  |
| October....  | ..         | ..     | 3             | 1      | ..            | ..     | ..      | ..     | 1              | ..     | ..       | ..     | ..                    | ..     | 5             | 2      | ..           | ..     | 3     | ..     | 14                |  |
| November..   | ..         | ..     | 1             | ..     | ..            | ..     | 1       | ..     | ..             | ..     | ..       | ..     | ..                    | ..     | 2             | ..     | 1            | 1      | ..    | ..     | 5                 |  |
| December ..  | ..         | ..     | 2             | ..     | ..            | ..     | 8       | ..     | 1              | ..     | ..       | ..     | ..                    | ..     | 2             | ..     | 2            | ..     | ..    | 1      | 14                |  |
| Totals....   | 5          | ..     | 77            | 1      | 10            | 1      | 162     | 1      | 24             | ..     | ..       | ..     | 2                     | ..     | 4             | ..     | 19           | 1      | 3     | 15     | 321               |  |
|              |            |        |               |        |               |        |         |        |                |        |          |        |                       |        |               |        |              |        |       |        | 7                 |  |



**TABLE IV**  
**INFANT MORTALITY**  
(Not including stillbirths)

[illegible]

TABLE V  
INFANT MORTALITY

| Class No. | YEAR 1927<br>Cause of Death | Total under 1 yr. | AGES        |             |             |                  |              |              |                    |               |               |               |               |                |
|-----------|-----------------------------|-------------------|-------------|-------------|-------------|------------------|--------------|--------------|--------------------|---------------|---------------|---------------|---------------|----------------|
|           |                             |                   | Under 1 day | 1 to 2 days | 2 to 3 days | 3 days to 1 week | 1 to 2 weeks | 2 to 3 weeks | 3 weeks to 1 month | 1 to 2 months | 2 to 3 months | 3 to 6 months | 6 to 9 months | 9 to 12 months |
| 69        | Other General Diseases { M  | 1                 | ...         | ...         | ...         | 1                | ...          | ...          | ...                | ...           | ...           | ...           | ...           | ...            |
| 159       | Congenital Malforma- { F    | 1                 | 1           | ...         | ...         | ...              | ...          | ...          | ...                | ...           | ...           | ...           | ...           | ...            |
|           | tions { M                   | 3                 | ...         | ...         | ...         | ...              | ...          | ...          | ...                | 1             | ...           | ...           | ...           | ...            |
| 161       | Premature Birth; In- { F    | 4                 | 3           | 1           | ...         | ...              | ...          | ...          | ...                | 3             | ...           | ...           | ...           | ...            |
|           | jury at Birth. { M          | 3                 | 2           | 1           | ...         | ...              | ...          | ...          | ...                | ...           | ...           | ...           | ...           | ...            |
| 162       | Other Diseases { F          | 3                 | ...         | ...         | ...         | 2                | ...          | ...          | ...                | 1             | ...           | ...           | ...           | ...            |
|           | cular to Early Infancy { F  | 2                 | ...         | ...         | ...         | 1                | ...          | ...          | ...                | ...           | ...           | ...           | ...           | ...            |



TABLE VI  
CONTAGIOUS DISEASES

[illegible]

Table VII  
INFANT MORTALITY

| Year | Births | Deaths of<br>Children under<br>one year | Rate of Mortality of children<br>under one year per 1,000<br>of children born |
|------|--------|-----------------------------------------|-------------------------------------------------------------------------------|
| 1921 | 465    | 21                                      | 52.76                                                                         |
| 1922 | 364    | 16                                      | 43.96                                                                         |
| 1923 | 516    | 25                                      | 48.64                                                                         |
| 1924 | 411    | 19                                      | 46.22                                                                         |
| 1925 | 487    | 24                                      | 49.28                                                                         |
| 1926 | 471    | 19                                      | 40.34                                                                         |
| 1927 | 522    | 18                                      | 34.48                                                                         |

There were 19 stillbirths during the year 1927

|                              |         |     |
|------------------------------|---------|-----|
| Deaths in Melrose, 1927..... | Males   | 107 |
|                              | Females | 143 |
|                              | Total   | 250 |

Of these deaths, children under 1 year,.....18

" " " persons over 60 years,.....149

| Classified as to Cause:—                                                      | Males | Females |
|-------------------------------------------------------------------------------|-------|---------|
| I General Diseases.....                                                       | 6     | 6       |
| II General Diseases not included in Class I.....                              | 11    | 29      |
| III Diseases of the Nervous System and of the<br>Organs of Special Sense..... | 22    | 19      |
| IV Diseases of the Circulatory System.....                                    | 31    | 50      |
| V Diseases of the Respiratory System.....                                     | 8     | 17      |
| VI Diseases of the Digestive System.....                                      | 4     | 3       |
| VII Nonvenereal Diseases of the Genito-urinary<br>System and Annexa.....      | 7     | 2       |
| VIII The Puerperal State.....                                                 | 0     | 1       |
| IX Diseases of the Skin and of the Cellular Tissue..                          | 0     | 1       |
| XI Malformations.....                                                         | 2     | 3       |
| XII Early Infancy.....                                                        | 7     | 5       |
| XIII Old Age.....                                                             | 0     | 2       |
| XIV External Causes.....                                                      | 9     | 5       |

Table VIII

## ESTIMATED POPULATION APRIL 1, 1927—22,000

|                                                                                        | 1922   | 1923  | 1924  | 1925  | 1926  | 1927  |
|----------------------------------------------------------------------------------------|--------|-------|-------|-------|-------|-------|
| Apparent death rate per                                                                |        |       |       |       |       |       |
| 1,000 population.....                                                                  | 12.07. | 12.13 | 11.50 | 13.54 | 11.07 | 11.36 |
| *Corrected death rate per                                                              |        |       |       |       |       |       |
| 1,000 population.....                                                                  | 11.71  | 11.72 | 10.90 | 13.34 | 11.07 | 10.50 |
| *Eliminate deaths of nonresidents and add deaths of Melrose residents dying elsewhere. |        |       |       |       |       |       |

## REPORT OF CITY PHYSICIAN

Visits made for the Department of Public Welfare:

|                                 |    |
|---------------------------------|----|
| To patients in their homes..... | 69 |
| Office calls.....               | 45 |

Visits made for the Health Department:

|                                 |    |
|---------------------------------|----|
| To patients in their homes..... | 37 |
|---------------------------------|----|

Visits of inspection and consultation.....224

Visits for the Police Department..... 22

Examinations, order of the Mayor..... 2

Vaccinations..... 89

Respectfully submitted,

CLARENCE P. HOLDEN, M. D.

*City Physician*

## Report of Inspector of Plumbing

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|                                                    |      |
|----------------------------------------------------|------|
| Permits granted for plumbing in new buildings..... | 257  |
| Permits granted for plumbing in old buildings..... | 185  |
| Total.....                                         | 442  |
| Total number of permits, work approved.....        | 421  |
| Number of water tests.....                         | 369  |
| Total number of visits of inspection.....          | 1055 |
| New houses connected to sewer.....                 | 158  |
| Old houses connected to sewer.....                 | 25   |
| New houses connected to cesspools.....             | 66   |
| Old houses connected to cesspools (new).....       | 8    |
| Sinks installed.....                               | 393  |
| Wash trays installed.....                          | 309  |
| Water closets installed.....                       | 480  |
| Bath tubs installed.....                           | 372  |
| Washbowls installed.....                           | 417  |
| Shower stalls installed.....                       | 16   |
| Slop sinks installed.....                          | 2    |
| Old fixtures replaced with new.....                | 201  |
| Old traps replaced with new.....                   | 11   |

Respectfully submitted,

FRED A. YOUNG

*Inspector of Plumbing*



# Report of the Milk Inspector

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Melrose Board of Health,  
Melrose, Mass.

*Gentlemen:*

Below is the report of the milk inspector for the year 1927:

As has been the practice samples of milk have been taken monthly from the dealers supplying milk in this city. These samples have been subjected to bacteriological and chemical tests. The results of these analyses are compiled in the appended tables.

During the year several dealers have sold out or combined with others. This concentration of the milk business seems to be taking place in all communities. The adoption of a pasteurizing law by the State will tend to still further concentrate the handling of this product. If the writer's opinion is correct, the next five years will see such a law enacted.

The results as compiled have been arranged in alphabetical order and not according to excellency. Readers of these reports should bear in mind that high fats and total solids mean increased food value and that low bacterial counts indicate clean handling and care of the product.

Respectfully,

Signed, H. E. BERGER

*Milk Inspector*

## PERCENTAGE OF SAMPLES COMING WITHIN CERTAIN LIMITS

| DEALER                       | Excellent<br>under<br>10,000 | Very Good<br>10,000 to<br>20,000 | Good<br>20,000 to<br>50,000 | Fair<br>50,000 to<br>100,000 | Poor<br>100,000 to<br>300,000 |
|------------------------------|------------------------------|----------------------------------|-----------------------------|------------------------------|-------------------------------|
| Antunes, G. E.               | 8.3                          |                                  | 83.3                        |                              | 8.3                           |
| Boyd, Frank<br>Family        |                              |                                  |                             |                              |                               |
| Grade A.                     | 33.3                         | 33.3                             | 75.0                        | 25.0                         |                               |
| Bloss, W. C.                 |                              |                                  | 33.3                        |                              |                               |
| Bucci, A.                    | 8.3                          | 8.3                              | 66.6                        | 16.6                         | 16.6                          |
| Connor.                      | 11.1                         | 44.4                             | 58.3                        | 25.0                         |                               |
| Cummings, F. H.<br>Family    |                              |                                  | 33.3                        | 11.1                         |                               |
| Grade A.                     | 8.3                          | 16.6                             | 58.3                        | 16.6                         |                               |
| Fyfe, W. J.                  | 41.3                         | 33.3                             | 25.0                        |                              |                               |
| Forbes, M. A.<br>Family      |                              | 100.0                            |                             |                              |                               |
| Grade A.                     |                              |                                  |                             | 16.6                         |                               |
| Ginter                       |                              | 40.0                             | 83.3                        |                              |                               |
| Guazzalocca.                 | 20.0                         | 22.2                             | 60.0                        | 22.2                         |                               |
| Howard Farm.                 | 16.6                         | 40.0                             | 55.5                        |                              |                               |
| Hood, H. P. & Sons<br>Family |                              | 33.3                             | 40.0                        |                              | 8.3                           |
| Grade A.                     | 33.3                         | 66.6                             |                             |                              |                               |
| Kiley, R. J.                 | 66.6                         | 33.3                             |                             |                              |                               |
| Lucey, D. P. & J. A.         | 11.1                         | 33.3                             | 91.6                        | 8.3                          | 11.1                          |
|                              |                              |                                  | 33.3                        | 11.1                         |                               |

|                        |      |      |      |      |      |
|------------------------|------|------|------|------|------|
| Lord, G. G.            | 8.3  | 8.3  | 66.6 | 8.3  | 8.3  |
| Family                 |      |      |      | 33.3 | 16.6 |
| Grade A                |      |      |      |      |      |
| Lane, Frank            | 37.5 | 37.5 | 50.0 |      |      |
| Munn, T. J.            | 7.7  | 15.5 | 25.0 | 37.5 | 7.7  |
| Manning, J. S.         | 50.0 | 8.3  | 30.0 | 8.3  | 8.3  |
| Noble                  |      |      | 25.0 |      |      |
| Family                 |      |      | 58.5 | 25.0 | 16.6 |
| Grade A                | 11.1 | 11.1 | 66.6 | 11.1 |      |
| Penney, H. J.          |      |      | 66.6 | 25.0 | 8.3  |
| Quinn, M. J.           |      | 16.6 | 75.0 | 8.3  |      |
| Sartori, C.            | 20.0 | 20.0 | 50.0 | 10.0 |      |
| Spratt, Mrs. A.        |      | 20.0 | 60.0 | 20.0 |      |
| Spear, C. W.           |      |      |      |      |      |
| Family                 | 18.2 | 33.3 | 54.4 |      |      |
| Grade A                |      | 57.2 | 41.8 |      |      |
| Taylor, R. C.          |      |      |      |      |      |
| Family                 |      | 8.3  | 83.3 | 8.3  |      |
| Grade A                |      | 40.0 | 20.0 | 40.0 |      |
| Turner Centre System   | 33.3 | 16.6 | 58.3 |      |      |
| Walker, J. V.          |      | 16.6 | 66.6 | 8.3  | 8.3  |
| Whiting Milk Companies |      |      |      |      |      |
| Family                 |      |      | 54.4 | 37.2 | 18.2 |
| Grade A                | 9.1  | 63.3 | 27.2 |      |      |

**\*MEDIAN COUNT AND AVERAGE CHEMICAL ANALYSES**

| Dealer                         | Median<br>Count | Av. %<br>Fats | Av. %<br>Solids |
|--------------------------------|-----------------|---------------|-----------------|
| Antunes, G. E. . . . .         | 28,000          | 3.70          | 12.63           |
| Boyd, Frank                    |                 |               |                 |
| Family . . . . .               | 27,000          | 3.90          | 12.81           |
| Grade A . . . . .              | 17,000          | 3.90          | 12.87           |
| Bloss, W. C. . . . .           | 43,500          | 3.90          | 12.74           |
| 1st. Nat. Stores               |                 |               |                 |
| Ginter . . . . .               | 24,000          | 4.20          | 13.23           |
| Connor . . . . .               | 44,000          | 4.10          | 13.07           |
| Cummings, F. H. . . . .        |                 |               |                 |
| Family . . . . .               | 24,000          | 3.75          | 12.71           |
| Grade A . . . . .              | 11,000          | 4.20          | 13.28           |
| Fyfe, W. C. . . . .            | 15,500          | 4.65          | 13.94           |
| Forbes, M. A. . . . .          |                 |               |                 |
| Family . . . . .               | 28,000          | 3.75          | 12.73           |
| Grade A . . . . .              | 28,000          | 4.30          | 13.28           |
| Howard Farm. . . . .           | 20,000          | 4.20          | 13.13           |
| Hood, H. P. & Sons             |                 |               |                 |
| Family . . . . .               | 22,000          | 3.80          | 12.80           |
| Grade A . . . . .              | 8,000           | 4.30          | 13.27           |
| Kiley, R. J. . . . .           | 28,000          | 3.70          | 12.60           |
| Lucey, D. P. & J. A. . . . .   | 26,000          | 4.15          | 13.68           |
| Lord, C. G.                    |                 |               |                 |
| Family . . . . .               | 39,500          | 3.80          | 12.74           |
| Grade A . . . . .              | 63,000          | 5.40          | 14.77           |
| Munn, T. J. . . . .            | 36,000          | 3.85          | 13.18           |
| Manning, J. S. . . . .         | 9,500           | 3.85          | 13.18           |
| Noble                          |                 |               |                 |
| Family . . . . .               | 42,000          | 4.00          | 13.72           |
| Grade A . . . . .              | 24,000          | 4.55          | 13.95           |
| Penney, H. J. . . . .          | 39,500          | 3.50          | 12.38           |
| Lane, Frank . . . . .          | 13,000          | 4.25          | 13.87           |
| Quinn, M. J. . . . .           | 28,500          | 3.70          | 12.80           |
| Spear, C. W.                   |                 |               |                 |
| Family . . . . .               | 19,000          | 3.80          | 12.78           |
| Grade A . . . . .              | 24,000          | 4.00          | 13.04           |
| Taylor, R. C.                  |                 |               |                 |
| Family . . . . .               | 30,000          | 3.70          | 12.73           |
| Grade A . . . . .              | 23,500          | 4.95          | 13.40           |
| Sartori, Carlo . . . . .       | 32,000          | 4.00          | 13.07           |
| Turner Centre System . . . . . | 25,000          | 3.80          | 12.70           |
| Walker, J. V. . . . .          | 41,000          | 3.90          | 12.88           |
| Whiting Milk Co.               |                 |               |                 |
| Family . . . . .               | 21,000          | 3.85          | 12.72           |
| Grade A . . . . .              | 17,000          | 4.10          | 13.22           |
| Bucci, Alex. . . . .           | 40,000          | 3.60          | 12.40           |

State Law requires. . . . . 3.35 . . . . 12.00

\*Median count is the middle figure taken after the total counts have been arranged in the order of their magnitude.



## Report of Inspector of Animals

---

January 1, 1928

To the Board of Health,  
City Hall,  
Melrose, Mass.

*Gentlemen:*

I wish to submit my report, for nine months, as Inspector of Animals.

There have been five dogs killed, suffering with rabies; there are also a number of dogs which are still under observation.

As the annual inspection of cattle, sheep, swine and goats for this year (1928) has just begun, I will submit my report for same in the report for 1928.

Signed, PALMER CORBETT, V. S.

*Inspector of Animals*

# Report of Public Health Nursing Service

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## Summer Health and Play School

The Summer Health and Play School has now been carried on for eight consecutive seasons with a session of six weeks yearly. Melrose was one of the first cities near Boston to adopt this kind of health work and we feel that it has amply demonstrated the value of nutrition, regulated rest and play for the under-nourished child.

The routine of the school this season was approximately the same as in previous years, with an average attendance of fifty. For the operation of the school there are two teachers, a cook and her assistant, and the Public Health Nurse under whose supervision the school is conducted.

Respectfully submitted,

Signed, MYRTLE S. MERIAM

*Public Health Nurse*

# Report of Board of Survey

---

To the Honorable Mayor and the Board of Aldermen,  
*Gentlemen:*

The tenth annual report of the Board of Survey for the year ending December 31, 1927 is herewith submitted.

The Board has held seven meetings of record during the year.

Plans of land on the northerly side of Porter Street nearly opposite Garfield Road and adjoining the E. Burnell Smith estate, owned by Dora Bott, the street therein to be known as Harding Road, were accepted and approved.

Plans of Keniston Road, a tract of land between Harding Road and Linden Road, owned by Frank E. Keniston were accepted and approved.

Plans of the extension of Belmont Place for a distance of about fifty feet westerly, submitted by Frank E. Keniston were approved.

Plans of a tract of land between Howard Street and Hesseltine Avenue, submitted by Charles E. Ruggles, containing a street to be known as Ruggles Street were approved.

Plans of a tract of land just easterly of the Ruggles tract on Howard Street owned by Maurice G. Cochrane were approved.

Plans of a tract of land on the northerly side of Porter Street, nearly opposite Mooreland Road, containing two streets to be known as Country Club Road and Larchmont Road, owned and submitted by Chester S. Patten were approved.

## FINANCIAL STATEMENT

### Other expenses

|                    |         |
|--------------------|---------|
| Appropriation..... | \$50.00 |
| Expended.....      | 00.00   |
|                    | <hr/>   |
| Balance.....       | \$50.00 |

Respectfully submitted,

V. M. N. FOLSOM, *Chairman.*  
FRANK EMERSON, *Clerk*  
BERTRAM E. LOVEJOY.  
WM. E. WATERHOUSE.

# Report of Cemetery Committee

To the Honorable Mayor and Board of Aldermen:

In accordance with the provisions of Chapter 22, Section 5, Revised Ordinances of 1922, City of Melrose, the Cemetery Committee herewith submits its report for the year ending December 31, 1927.

## APPROPRIATIONS

|                                  |             |             |
|----------------------------------|-------------|-------------|
| Maintenance, Improvements, and   |             |             |
| Care of Soldiers Graves. . . . . | \$16,900.00 |             |
| New Tomb, Development new Lots   | 5,100.00    | \$22 000.00 |

## EXPENDITURES

|                                       |            |             |
|---------------------------------------|------------|-------------|
| Salary of Superintendent. . . . .     | \$2,400.00 |             |
| Salary of Committee. . . . .          | 75.00      |             |
| Labor (Pay Rolls) . . . . .           | 11,642.64  |             |
| Team hire. . . . .                    | 1,273.62   |             |
| Shrubs, seeds, dressing, etc. . . . . | 169.00     |             |
| Office expenses. . . . .              | 346.51     |             |
| Cemetery supplies. . . . .            | 934.09     |             |
| Insurance. . . . .                    | 58.91      |             |
| New Tomb, Development New Lots        | 5,097.99   | \$21,997.76 |
| Unexpended balance. . . . .           | 2.24       | \$22,000.00 |

## RECEIPTS

|                                         |            |             |
|-----------------------------------------|------------|-------------|
| Sale, Rights of Burial, lots. . . . .   | \$4,098.00 |             |
| Sale, Rights of Burial, graves. . . . . | 1,221.00   |             |
| Perpetual Care. . . . .                 | 6,563.00   |             |
| Annual Care. . . . .                    | 1,871.50   |             |
| Interments. . . . .                     | 2,515.00   |             |
| Slate and Cement Vaults. . . . .        | 80.00      |             |
| Lowering device. . . . .                | 90.00      |             |
| Green graves. . . . .                   | 117.00     |             |
| Foundations. . . . .                    | 1,092.00   |             |
| Rentals. . . . .                        | 240.00     |             |
| Miscellaneous. . . . .                  | 96.00      |             |
| Interest, Perpetual Trust Fund. . . . . | 4,147.21   | \$22,130.71 |
| Less lots purchased by Dept. . . . .    | 65.00      | \$22,065.71 |

Wyoming Cemetery Committee,  
HAROLD W. ANDERSON  
*Chairman*

# Report of Wyoming Cemetery Superintendent

---

Wyoming Cemetery Committee

Melrose, Mass.

Gentlemen:

The following is a report of the Superintendent of Wyoming Cemetery for the year ending December 31, 1927.

|                                                                 |        |
|-----------------------------------------------------------------|--------|
| Total number interments to Jan. 1, 1928.....                    | 9,179  |
| Interments during 1927.....                                     | 236    |
| Removals from Cemetery.....                                     | 0      |
| Total number interments to Jan. 1, 1928.....                    | 9,179  |
| Rights of Burial, lots sold to Jan. 1, 1927.....                | 1,779  |
| Rights of Burial, lots sold, during 1927.....                   | 47     |
| Rights of Burial, lots, deeded back.....                        | 2      |
| Total Rights of Burial, lots sold, to Jan. 1, 1928.....         | 1,824  |
| Rights of Burial, Single Graves, sold to Jan. 1, 1927.....      | 1,925  |
| Rights of Burial, Single Grave, sold during 1927.....           | 112    |
| Total Rights of Burial, Single Graves sold to Jan. 1, 1928..... | 2,037  |
| Total number of lots under Perpetual Care.....                  | 961    |
| Total number of Single Grave under Perpetual Care.....          | 651    |
| Total number of lots available for sale Jan. 1, 1927.....       | 105    |
| Total number of lots completed ready for sale during 1927.....  | 10     |
| Total number of Single Graves completed during 1927.....        | 0      |
| Total number of lots available for sale Jan. 1, 1928.....       | 70     |
| Area, square feet, lots completed during 1927.....              | 1,272  |
| Area, square feet, Section F, excavated, but not graded.....    | 6,750  |
| Area, square feet, Section One, uncompleted.....                | 1650   |
| Area, square feet, Section Two, rough graded, not loamed.....   | 16,200 |

During 1927, the Receiving Tomb has been altered as follows: A new set of double doors has been installed replacing a single door at the entrance. A six foot opening has been made at the rear of the old tomb, opening into an addition to the old tomb, the addition being one room, forty by twenty-eight feet, the roof being supported by six concrete columns. The whole structure is made of re-inforced concrete, waterproofed. A ventilator has been installed in the addition and electric lights in both old tomb and the addition. The total capacity is now two hundred adult bodies.

Respectfully submitted,

R. A. Leavitt

*Superintendent*



# Report of City Auditor

To the Honorable Mayor and Board of Aldermen,  
*Gentlemen:*

I have the honor to submit herewith the Annual Report of the City Auditor for the year 1927. Being a statement of the receipts and expenditures of the City of Melrose, beginning on the first day of January 1927 and ending on the thirty-first day of December 1927, with a statement of the funded debt, a statement of the assets and liabilities, a detailed statement of each department together with a schedule of city property.

In accordance with the requirements of Chapter 322, Acts of 1924, I have examined the several trust funds under the control of the Public Library and find proper vouchers for and bank books showing balances as stated by them in their report.

WILLIAM T. WOLLEY,  
*City Auditor*

## FINANCES

The assessed valuation of the City April 1, 1927 was:

|                      |                 |
|----------------------|-----------------|
| Real Estate.....     | \$29,217,600.00 |
| Personal estate..... | 3,558,500.00    |
|                      | <hr/>           |
|                      | \$32,776,100.00 |

|                                                              |                |
|--------------------------------------------------------------|----------------|
| Increase in valuation from April 1, 1926 to April 1, 1927... | \$1,263,800.00 |
| Number of dwellings April 1, 1927.....                       | 4575           |
| Number of polls assessed April 1, 1927.....                  | 6268           |
| Population.....                                              | 21,558         |
| Rate of taxation for \$1,000.00 April 1, 1927 ....           | \$31.20        |

### Appropriations:

|                                      |             |
|--------------------------------------|-------------|
| State tax.....                       | \$47,040.00 |
| County tax.....                      | 41,025.11   |
| County Tuberculosis tax.....         | 4,306.77    |
| Metropolitan Sewer tax.....          | 27,452.61   |
| Metropolitan Park tax.....           | 19,880.42   |
| Metropolitan Park District tax.....  | 1,952.52    |
| State Highway tax.....               | 568.00      |
| Charles River Basin tax.....         | 2,513.74    |
| Charles River Bridge tax.....        | 397.26      |
| Auditing Municipal Accounts tax..... | 33.88       |
| Metropolitan Planning tax.....       | 265.47      |
| Fire Prevention tax.....             | 262.64      |
| City Budget.....                     | 946,741.98  |
| Overlay.....                         | 10,530.11   |

|                      |                |
|----------------------|----------------|
|                      | <hr/>          |
|                      | \$1,102,970.51 |
| Less Income tax..... | 67,820.19      |
|                      | <hr/>          |
|                      | \$1,035,150.32 |

# REPORT OF CITY AUDITOR

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## BONDED DEBT

|                                                                 |             |                |
|-----------------------------------------------------------------|-------------|----------------|
| Bonded Debt Dec. 31, 1926.....                                  |             | \$1,191,500.00 |
| Increase in School Bonds 1927.....                              | \$10,000.00 |                |
| Increase in Sewer Bonds 1927.....                               | 30,000.00   |                |
| Increase in Surface Drainage Bonds<br>1927.....                 | 15,000.00   |                |
| Increase in Water Bonds 1927.....                               | 35,000.00   | 90,000.00      |
|                                                                 |             | <hr/>          |
|                                                                 |             | \$1,281,500.00 |
| Decrease in Auditorium and Memorial<br>Building Bonds 1927..... | \$5,000.00  |                |
| Decrease in School Bonds 1927.....                              | 31,000.00   |                |
| Decrease in Sewer Bonds 1927.....                               | 46,500.00   |                |
| Decrease in Surface Drainage Bonds<br>1927.....                 | 113,500.00  |                |
| Decrease in City Hall Addition Bonds<br>1927.....               | 3,000.00    |                |
| Decrease in City Stable Bonds 1927....                          | 2,000.00    |                |
| Decrease in Water Bonds 1927.....                               | 29,000.00   | 230,000.00     |
|                                                                 |             | <hr/>          |
| Total Bonded Debt Dec. 31, 1927                                 |             | \$1,051,500.00 |
| Decrease \$140,000.00                                           |             |                |

## MUNICIPAL DEBT NOTES

|                                      |              |              |
|--------------------------------------|--------------|--------------|
| Total outstanding Dec. 31, 1926..... | \$143,000.00 |              |
| Increase—Notes issued 1927.....      | 79,600.00    |              |
|                                      | <hr/>        |              |
|                                      | \$222,600.00 |              |
| Decrease—Notes paid 1927.....        | 38,500.00    |              |
|                                      | <hr/>        |              |
| Total outstanding Dec. 31, 1927..... |              | \$184,100.00 |
| Increase \$41,100.00                 |              |              |
| Municipal Notes due 1928.....        | \$43,600.00  |              |
| 1929.....                            | 41,500.00    |              |
| 1930.....                            | 34,000.00    |              |
| 1931.....                            | 21,000.00    |              |
| 1932.....                            | 15,000.00    |              |
| 1933.....                            | 7,000.00     |              |
| 1934.....                            | 7,000.00     |              |
| 1935.....                            | 7,000.00     |              |
| 1936.....                            | 4,000.00     |              |
| 1937.....                            | 4,000.00     | \$184,100.00 |
|                                      | <hr/>        |              |

## CITY OF MELROSE

## BONDED DEBT DEC. 31, 1927

|                                        |             |                |
|----------------------------------------|-------------|----------------|
| Auditorium and Memorial Building Bonds | \$42,000.00 |                |
| School Building Bonds                  | 524,000.00  |                |
| Sewer Bonds                            | 213,500.00  |                |
| Surface Drainage Bonds                 | 78,000.00   |                |
| Water Bonds                            | 119,000.00  |                |
| Hall Addition Bonds                    | 47,000.00   |                |
| City Stable and Garage Bonds           | 28,000.00   | \$1,051,500.00 |
| <hr/>                                  |             |                |
| Less Sinking Funds:                    |             |                |
| School House Loan                      | \$90,633.72 |                |
| Sewer Loan                             | 33,884.24   | 124,517.96     |
| <hr/>                                  |             |                |
| Net Bonded Debt                        |             | \$926,982.04   |

## RECAPITULATION OF CITY DEBT

|                              |              |                |
|------------------------------|--------------|----------------|
| Municipal Notes              |              | \$184,100.00   |
| Net Bonded Debt              |              | 926,982.04     |
| <hr/>                        |              |                |
| Total Net Debt Dec. 31, 1927 |              | \$1,111,082.04 |
| Total Net Debt Dec. 31, 1926 |              | 1,086,859.63   |
| <hr/>                        |              |                |
| Increase 1927                |              | \$24,222.41    |
| <hr/>                        |              |                |
| Decrease in Sinking Funds    | \$123,122.41 |                |
| Increase in Notes            | 41,100.00    |                |
| <hr/>                        |              |                |
|                              | \$164,222.41 |                |
| Less Decrease in Bonds       | 140,000.00   |                |
| <hr/>                        |              |                |
| Total Increase               | \$24,222.41  |                |

## CASH ACCOUNT FOR 1927

|                                         |              |                |
|-----------------------------------------|--------------|----------------|
| Cash on hand and in banks Dec. 31, 1926 |              | \$90,354.29    |
| Receipts:                               |              |                |
| January                                 | \$258,780.29 |                |
| February                                | 77,700.13    |                |
| March                                   | 264,578.11   |                |
| April                                   | 65,192.21    |                |
| May                                     | 73,484.21    |                |
| June                                    | 133,118.28   |                |
| July                                    | 265,342.48   |                |
| August                                  | 252,470.56   |                |
| September                               | 81,722.06    |                |
| October                                 | 437,870.58   |                |
| November                                | 291,552.62   |                |
| December                                | 237,737.31   | \$2,439,548.84 |
| <hr/>                                   |              |                |
|                                         |              | \$2,529,903.13 |

## Payments:

|                |              |                |
|----------------|--------------|----------------|
| January.....   | \$180,879.89 |                |
| February.....  | 97,776.69    |                |
| March.....     | 190,248.23   |                |
| April.....     | 110,795.37   |                |
| May.....       | 117,999.23   |                |
| June.....      | 183,982.10   |                |
| July.....      | 158,476.63   |                |
| August.....    | 238,849.33   |                |
| September..... | 135,119.72   |                |
| October.....   | 147,399.14   |                |
| November.....  | 430,957.97   |                |
| December.....  | 344,135.22   | \$2,336,619.52 |

|                                 |              |
|---------------------------------|--------------|
| Cash on hand Dec. 31, 1927..... | \$193,283.61 |
|---------------------------------|--------------|

## ESTIMATED RECEIPTS

## Receipts:

|                                     |             |
|-------------------------------------|-------------|
| Transfers from sundry accounts..... | \$61,315.09 |
|-------------------------------------|-------------|

## Charges:

|                                       |             |             |
|---------------------------------------|-------------|-------------|
| Budget appropriation.....             | \$50,987.20 |             |
| Balance to Excess and Deficiency..... | 10,327.89   |             |
|                                       | \$61,315.09 | \$61,315.09 |

## EXCESS AND DEFICIENCY

## Receipts:

|                                     |             |
|-------------------------------------|-------------|
| Balance from 1926.....              | \$16,268.42 |
| Transfers from sundry accounts..... | 21,499.04   |

## Charges:

|                             |             |             |
|-----------------------------|-------------|-------------|
| Budget appropriation.....   | \$10,000.00 |             |
| Sundry Transfer Orders..... | 6,029.38    |             |
| Balance to 1928.....        | 21,738.08   |             |
|                             | \$37,767.46 | \$37,767.46 |

## ASSETS AND LIABILITIES

## Assets:

|                                                                      |              |              |
|----------------------------------------------------------------------|--------------|--------------|
| Cash on hand Dec. 31, 1927.....                                      | \$193,283.61 |              |
| Uncollected accounts.....                                            | 529,075.87   |              |
| Invested in Public Buildings, Land,<br>Parks and other property..... | 2,162,769.64 |              |
| Invested in Sinking Funds.....                                       | 124,517.96   |              |
| Invested in Sewerage System.....                                     | 726,502.53   |              |
| Invested in Surface Drainage System...                               | 363,025.09   |              |
| Invested in Water System.....                                        | 705,819.24   | 4,804,993.94 |

**Liabilities:**

|                                |                |                |
|--------------------------------|----------------|----------------|
| Municipal Debt Bonds.....      | \$1,051,500.00 |                |
| Municipal Debt Notes.....      | 184,100.00     |                |
| Revenue Loans.....             | 400,000.00     | \$1,635,600.00 |
|                                |                | <hr/>          |
| Assets exceed liabilities..... |                | \$3,169,393.94 |

**REVENUE****Taxes—1920**

|         |                           |             |            |
|---------|---------------------------|-------------|------------|
| to 1924 | Balance from 1926.....    | \$12,226.53 |            |
|         | Collected and abated..... | 11,011.01   |            |
|         |                           | <hr/>       |            |
|         | Balance.....              |             | \$1,215.52 |

|                   |                           |             |           |
|-------------------|---------------------------|-------------|-----------|
| <b>Taxes—1925</b> | Balance from 1926.....    | \$52,689.10 |           |
|                   | Collected and abated..... | 42,620.31   |           |
|                   |                           | <hr/>       |           |
|                   | Balance.....              |             | 10,068.79 |

|                   |                           |            |           |
|-------------------|---------------------------|------------|-----------|
| <b>Taxes—1926</b> | Balance from 1926.....    | 350,615.08 |           |
|                   | Collected and abated..... | 299,211.03 |           |
|                   |                           | <hr/>      |           |
|                   | Balance.....              |            | 51,404.05 |

|                   |                           |                |              |
|-------------------|---------------------------|----------------|--------------|
| <b>Taxes—1927</b> | Assessors' Warrant.....   | \$1,035,150.32 |              |
|                   | Additional Warrant.....   | 1,105.28       |              |
|                   |                           | <hr/>          |              |
|                   |                           | \$1,036,255.60 |              |
|                   | Collected and abated..... | 697,248.30     |              |
|                   |                           | <hr/>          |              |
|                   | Balance.....              |                | \$339,007.30 |

**TAX TITLES AND TAKINGS**

|                        |             |             |
|------------------------|-------------|-------------|
| Balance from 1926..... | \$19,430.77 |             |
| Additional.....        | 4,756.74    |             |
|                        | <hr/>       |             |
|                        | \$24,187.51 |             |
| Collected.....         | 9,073.46    |             |
|                        | <hr/>       |             |
| Balance.....           |             | \$15,114.05 |

**SEWER ASSESSMENTS**

|         |                        |          |          |
|---------|------------------------|----------|----------|
| 1920 to |                        |          |          |
| 1922    | Balance from 1926..... | \$193.47 |          |
|         | Collected.....         | 66.82    |          |
|         |                        | <hr/>    |          |
|         | Balance.....           |          | \$126.65 |



## REPORT OF CITY AUDITOR

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|         |                                  |             |             |
|---------|----------------------------------|-------------|-------------|
| 1923 to |                                  |             |             |
| 1936    | Balance from 1926.....           | \$22,287.55 |             |
|         | Additional 1927.....             | 72,013.16   |             |
|         |                                  | <hr/>       |             |
|         |                                  | 94,300.71   |             |
|         | Less suspended 1927 for 10 years | 11,181.44   |             |
|         |                                  | <hr/>       |             |
|         |                                  | \$83,119.27 |             |
|         | Collected and apportioned.....   | 39,205.92   |             |
|         |                                  | <hr/>       |             |
|         | Balance.....                     |             | \$43,913.35 |

## SIDEWALK ASSESSMENTS

|         |                                |             |           |
|---------|--------------------------------|-------------|-----------|
| 1921    | Balance from 1926.....         |             | \$113.61  |
| 1922    | Balance from 1926.....         |             | 450.65    |
| 1923 to |                                |             |           |
| 1936    | Balance from 1926.....         | \$30,413.46 |           |
|         | Additional 1927.....           | 20,594.74   |           |
|         |                                | <hr/>       |           |
|         |                                | \$51,008.20 |           |
|         | Collected and apportioned..... | 18,854.04   |           |
|         |                                | <hr/>       |           |
|         | Balance.....                   |             | 32,154.16 |

## STREET BETTERMENT ASSESSMENTS

|         |                                |             |           |
|---------|--------------------------------|-------------|-----------|
| 1920    | Balance from 1926.....         |             | \$31.59   |
| 1921    | Balance from 1926.....         |             | 496.17    |
| 1922    | Balance from 1926.....         | \$1,345.68  |           |
|         | Collected 1927.....            | 1,124.08    |           |
|         |                                | <hr/>       |           |
|         | Balance.....                   |             | 221.60    |
| 1923 to |                                |             |           |
| 1936    | Balance from 1926.....         | \$14,907.00 |           |
|         | Additional 1927.....           | 12,995.39   |           |
|         |                                | <hr/>       |           |
|         |                                | \$27,902.39 |           |
|         | Collected and apportioned..... | 10,757.43   |           |
|         |                                | <hr/>       |           |
|         | Balance.....                   |             | 17,144.96 |

## CITY OF MELROSE

## WATER RATES

|      |                                 |             |          |
|------|---------------------------------|-------------|----------|
| 1919 | Balance from 1926.....          | 146.67      |          |
| 1920 | Balance from 1926.....          | 605.07      |          |
| 1921 | Balance from 1926.....          | 906.62      |          |
| 1922 | Balance from 1926.....          | 32.99       |          |
|      |                                 | <hr/>       |          |
|      |                                 | \$1,691.35  |          |
|      | Collected and refunded 1927.... | 522.28      |          |
|      |                                 | <hr/>       |          |
|      | Balance.....                    |             | 1,169.07 |
| 1923 | Balance from 1926.....          | \$961.81    |          |
|      | Collected and refunded.....     | 150.99      |          |
|      |                                 | <hr/>       |          |
|      | Balance.....                    |             | \$810.82 |
| 1924 | Balance from 1926.....          | 716.61      |          |
|      | Collected and refunded.....     | 169.72      |          |
|      |                                 | <hr/>       |          |
|      | Balance.....                    |             | 546.89   |
| 1925 | Balance from 1926.....          | \$40.61     |          |
|      | Commitment.....                 | 604.46      |          |
|      |                                 | <hr/>       |          |
|      |                                 | \$645.07    |          |
|      | Collected and refunded.....     | 347.13      |          |
|      |                                 | <hr/>       |          |
|      | Balance.....                    |             | 297.94   |
| 1926 | Balance from 1926.....          | \$2,825.42  |          |
|      | Commitments.....                | 10,534.30   |          |
|      |                                 | <hr/>       |          |
|      |                                 | \$13,359.72 |          |
|      | Collected and refunded.....     | 12,193.73   |          |
|      |                                 | <hr/>       |          |
|      | Balance.....                    |             | 1,165.99 |
| 1927 | Commitments.....                | \$57,538.79 |          |
|      | Collected.....                  | 54,521.95   |          |
|      |                                 | <hr/>       |          |
|      | Balance.....                    |             | 3,016.84 |

## WATER INCOME

## Receipts:

|                         |             |           |
|-------------------------|-------------|-----------|
| From Water Rates.....   | \$66,886.90 |           |
| From Water Summons..... | 108.80      | 66,995.70 |

## Payments:

|                                 |             |             |
|---------------------------------|-------------|-------------|
| Balance from 1926.....          | \$12,525.71 |             |
| Budget Appropriation.....       | 29,000.00   |             |
| Interest on Bonds.....          | 5,280.00    |             |
| Metropolitan Water charges..... | 33,535.57   |             |
| Refunds.....                    | 145.97      |             |
| City of Malden—water rates..... | 453.72      |             |
| Balance to 1928.....            |             | 13,945.27   |
|                                 | <hr/>       | <hr/>       |
|                                 | \$80,940.97 | \$80,940.97 |

## COMMONWEALTH OF MASSACHUSETTS

|                                      |            |          |
|--------------------------------------|------------|----------|
| Balance Dec. 31, 1926.....           | \$1,242.50 |          |
| Pay Rolls, State Aid.....            | 1,086.00   |          |
| Pay Rolls, Military Aid.....         | 87.50      |          |
|                                      | <hr/>      |          |
|                                      | \$2,416.00 |          |
| Cash received from Commonwealth..... | 1,762.49   | \$653.51 |
|                                      | <hr/>      |          |

## Commissioner of Taxes

## Income Tax Collected by Commonwealth

|                             |              |              |
|-----------------------------|--------------|--------------|
| Balance Dec. 31, 1926.....  |              | \$23,890.25  |
| Cash from Commonwealth..... |              | 88,670.45    |
| Assessors' Warrant.....     | \$67,820.19  |              |
| Budget Appropriation.....   | 23,890.25    |              |
| Balance Dec. 31, 1927.....  | 20,850.26    |              |
|                             | <hr/>        | <hr/>        |
|                             | \$112,560.70 | \$112,560.70 |

## Grants and Gifts

|                                     |            |            |
|-------------------------------------|------------|------------|
| Receipts:                           |            |            |
| From Middlesex County (Dog Tax).... |            | \$2,121.61 |
| Payments:                           |            |            |
| Transferred to Revenue 1927.....    | \$2,121.61 |            |
|                                     | <hr/>      | <hr/>      |
|                                     | \$2,121.61 | \$2,121.61 |

## Bank and Corporation Tax

|                                        |             |             |
|----------------------------------------|-------------|-------------|
| Receipts:                              |             |             |
| From Commonwealth.....                 |             | \$24,047.84 |
| Payments:                              |             |             |
| Refunds to Commonwealth.....           | \$1,092.63  |             |
| Transferred to Highway Division.....   | 1,179.28    |             |
| Transferred to Estimated Receipts..... | 21,775.93   |             |
|                                        | <hr/>       | <hr/>       |
|                                        | \$24,047.84 | \$24,047.84 |

## GENERAL GOVERNMENT

## ALDERMEN—Salaries and Wages

|                      |            |            |
|----------------------|------------|------------|
| Receipts:            |            |            |
| Appropriation.....   |            | \$1,200.00 |
| Expended:            |            |            |
| Salary of Clerk..... | \$1,200.00 |            |
|                      | <hr/>      | <hr/>      |
|                      | \$1,200.00 | \$1,200.00 |

## Other Expenses

## Receipts:

|                    |  |            |
|--------------------|--|------------|
| Appropriation..... |  | \$1,000.00 |
|--------------------|--|------------|

## Expended:

|                                                    |            |            |
|----------------------------------------------------|------------|------------|
| Gavel, Band and Lettering (Milano)....             | \$32.01    |            |
| Postage, Printing, Stationery and Advertising..... | 496.16     |            |
| Flowers.....                                       | 48.00      |            |
| Telephone.....                                     | 73.35      |            |
| Express and Trucking.....                          | 1.14       |            |
| Serving and Posting Notices.....                   | 56.68      |            |
| Printing Manuals.....                              | 145.00     |            |
| Taxi Service.....                                  | 4.00       |            |
| Printing Particular Account.....                   | 50.00      |            |
| Miscellaneous.....                                 | 7.55       |            |
| Bill contracted but not paid.....                  | 73.05      |            |
| Balance to Excess and Deficiency.....              | 40.06      |            |
|                                                    | <hr/>      |            |
|                                                    | \$1,000.00 | \$1,000.00 |

## MAYOR—Salaries and Wages

## Receipts:

|                    |  |            |
|--------------------|--|------------|
| Appropriation..... |  | \$4,396.00 |
|--------------------|--|------------|

## Expended:

|                      |            |            |
|----------------------|------------|------------|
| Salary of Mayor..... | \$2,500.00 |            |
| Salary of Clerk..... | 1,896.00   |            |
|                      | <hr/>      |            |
|                      | \$4,396.00 | \$4,396.00 |

## Other Expenses

## Receipts:

|                    |  |          |
|--------------------|--|----------|
| Appropriation..... |  | \$500.00 |
| Cash Refund.....   |  | .75      |

## Expended:

|                                                    |          |          |
|----------------------------------------------------|----------|----------|
| Postage, Stationery, Printing and Advertising..... | \$162.59 |          |
| Telephone.....                                     | 119.30   |          |
| Office Furniture.....                              | 74.25    |          |
| Typewriter and Pads.....                           | 59.25    |          |
| Subscription to Magazines.....                     | 6.00     |          |
| Taxi.....                                          | 5.00     |          |
| Flowers.....                                       | 10.00    |          |
| Clerical services.....                             | 4.83     |          |
| Christmas greetings.....                           | 7.98     |          |
| Miscellaneous advertising.....                     | 10.88    |          |
| Miscellaneous.....                                 | 4.20     |          |
| Balance to Excess and Deficiency.....              | 36.47    |          |
|                                                    | <hr/>    |          |
|                                                    | \$500.75 | \$500.75 |

**Expert on Efficiency**

|                                       |         |         |
|---------------------------------------|---------|---------|
| Balance from 1926.....                |         | \$35.80 |
| Balance to Excess and Deficiency..... | \$35.80 |         |
|                                       | <hr/>   | <hr/>   |
|                                       | \$35.80 | \$35.80 |

**AUDITOR—Salaries and Wages**

|                        |            |            |
|------------------------|------------|------------|
| Receipts:              |            |            |
| Appropriation.....     |            | \$4,424.00 |
| Expended:              |            |            |
| Salary of Auditor..... | \$2,500.00 |            |
| Salary of Clerk.....   | 1,924.00   |            |
|                        | <hr/>      | <hr/>      |
|                        | \$4,424.00 | \$4,424.00 |

**Other Expenses**

|                                                              |          |          |
|--------------------------------------------------------------|----------|----------|
| Receipts:                                                    |          |          |
| Appropriation.....                                           |          | \$250.00 |
| Expended::                                                   |          |          |
| Postage, Stationery and printing.....                        | \$75.97  |          |
| Rental of Adding Machine.....                                | 25.00    |          |
| Telephone.....                                               | 35.00    |          |
| Carfares.....                                                | 2.70     |          |
| Dues in Association.....                                     | 2.00     |          |
| Renewal of Justice of Peace Commission<br>and recording..... | 7.40     |          |
| Clerical services.....                                       | 5.33     |          |
| Bill contracted but not paid.....                            | 95.00    |          |
| Balance to Excess and Deficiency.....                        | 1.60     |          |
|                                                              | <hr/>    | <hr/>    |
|                                                              | \$250.00 | \$250.00 |

**TREASURER—Salaries and Wages**

|                                       |            |            |
|---------------------------------------|------------|------------|
| Receipts:                             |            |            |
| Appropriation.....                    |            | \$4,826.00 |
| Expended:                             |            |            |
| Salary of Treasurer.....              | \$3,000.00 |            |
| Salary of Clerk.....                  | 1,825.67   |            |
| Balance to Excess and Deficiency..... | .33        |            |
|                                       | <hr/>      | <hr/>      |
|                                       | \$4,826.00 | \$4,826.00 |

**Other Expenses**

|                    |  |          |
|--------------------|--|----------|
| Receipts:          |  |          |
| Appropriation..... |  | \$600.00 |
| Cash refund.....   |  | 54.00    |
| Cash receipt.....  |  | 10.00    |



**Expended:**

|                                                         |          |          |
|---------------------------------------------------------|----------|----------|
| Postage, stationery, printing and advertising . . . . . | \$225.31 |          |
| Subscription to News Bureau . . . . .                   | 39.75    |          |
| Carfares . . . . .                                      | 8.92     |          |
| Telephone . . . . .                                     | 36.53    |          |
| Purchase of typewriter . . . . .                        | \$56.25  |          |
| Office equipment . . . . .                              | 22.95    |          |
| Express and trucking . . . . .                          | 2.75     |          |
| Treasurer's bond . . . . .                              | 195.00   |          |
| Paymaster's bond . . . . .                              | 5.00     |          |
| Boxes for filing . . . . .                              | 40.00    |          |
| Miscellaneous . . . . .                                 | 6.73     |          |
| Balance to Excess and Deficiency . . . . .              | 24.81    |          |
|                                                         | <hr/>    |          |
|                                                         | \$664.00 | \$664.00 |

**Administration of Invested Funds****Receipts:**

|                         |         |
|-------------------------|---------|
| Appropriation . . . . . | \$14.52 |
|-------------------------|---------|

**Expended:**

|                                                |         |         |
|------------------------------------------------|---------|---------|
| Salary of Treasurer of Sinking Funds . . . . . | \$14.52 |         |
|                                                | <hr/>   |         |
|                                                | \$14.52 | \$14.52 |

**Certification of Bonds and Notes****Receipts:**

|                         |            |
|-------------------------|------------|
| Appropriation . . . . . | \$1,000.00 |
|-------------------------|------------|

**Expended:**

|                                            |            |            |
|--------------------------------------------|------------|------------|
| Paid to Old Colony Trust Co. . . . .       | \$880.00   |            |
| Balance to Excess and Deficiency . . . . . | 120.00     |            |
|                                            | <hr/>      |            |
|                                            | \$1,000.00 | \$1,000.00 |

**COLLECTOR—Salaries and Wages****Receipts:**

|                                    |            |
|------------------------------------|------------|
| Appropriation . . . . .            | \$4,500.00 |
| Transfer Order No. 18191 . . . . . | 200.00     |

**Expended:**

|                                            |            |            |
|--------------------------------------------|------------|------------|
| Salary of Collector . . . . .              | \$2,500.00 |            |
| Salary of Clerks . . . . .                 | 2,191.95   |            |
| Balance to Excess and Deficiency . . . . . | 8.05       |            |
|                                            | <hr/>      |            |
|                                            | \$4,700.00 | \$4,700.00 |

**Other Expenses****Receipts:**

|                                    |            |
|------------------------------------|------------|
| Appropriation . . . . .            | \$1,000.00 |
| Transfer Order No. 18127 . . . . . | 500.00     |

## Expended:

|                                                    |            |            |
|----------------------------------------------------|------------|------------|
| Postage, stationery, printing and advertising..... | \$779.52   |            |
| Telephone.....                                     | 37.17      |            |
| Recording Deeds and takings.....                   | 53.79      |            |
| Robbery insurance.....                             | 12.18      |            |
| Collector's bond.....                              | 390.00     |            |
| Office furniture.....                              | 14.40      |            |
| Miscellaneous.....                                 | 4.94       |            |
| Transfer Order No. 18191.....                      | 200.00     |            |
| Balance to Excess and Defficiency.....             | 8.00       |            |
|                                                    | <hr/>      | <hr/>      |
|                                                    | \$1,500.00 | \$1,500.00 |

## Land Court Proceedings—Order No. 15574

## Receipts:

|                    |            |
|--------------------|------------|
| Appropriation..... | \$1,000.00 |
|--------------------|------------|

## Expended:

|                                        |            |            |
|----------------------------------------|------------|------------|
| Registering notices.....               | \$1.44     |            |
| Typewriting form letters.....          | 2.00       |            |
| Deposit on petitions for redemption... | 240.00     |            |
| Balance to 1928.....                   | 756.56     |            |
|                                        | <hr/>      | <hr/>      |
|                                        | \$1,000.00 | \$1,000.00 |

## ASSESSORS—Salaries and Wages

## Receipts:

|                    |            |
|--------------------|------------|
| Appropriation..... | \$6,975.00 |
|--------------------|------------|

## Expended:

|                                    |            |            |
|------------------------------------|------------|------------|
| Salary of Assessors.....           | \$3,000.00 |            |
| Salary of Clerk of Assessors.....  | 1,900.00   |            |
| Salary of assistant assessors..... | 375.00     |            |
| Salary of clerks.....              | 1,630.87   |            |
| Transfer Order No. 18359.....      | 69.13      |            |
|                                    | <hr/>      | <hr/>      |
|                                    | \$6,975.00 | \$6,975.00 |

## Other Expenses

## Receipts:

|                               |            |
|-------------------------------|------------|
| Appropriation.....            | \$1,550.00 |
| Transfer Order No. 18359..... | 69.13      |

## Expended:

|                                                         |            |            |
|---------------------------------------------------------|------------|------------|
| Overdraft from 1926 . . . . .                           | \$1.22     |            |
| Postage, stationery, printing and advertising . . . . . | 357.59     |            |
| Telephone . . . . .                                     | 35.41      |            |
| Carfares and expenses . . . . .                         | 11.00      |            |
| Copies of auto list . . . . .                           | 10.00      |            |
| Posting notices . . . . .                               | 5.00       |            |
| Registering transfers . . . . .                         | 153.17     |            |
| Team hire . . . . .                                     | 18.75      |            |
| Use of automobile . . . . .                             | 100.00     |            |
| Office equipment and furniture . . . . .                | 338.70     |            |
| Repairs to equipment and furniture . . . . .            | 29.00      |            |
| Printing poll books . . . . .                           | 553.86     |            |
| Express and trucking . . . . .                          | 3.00       |            |
| Balance to Excess and Deficiency . . . . .              | 2.43       |            |
|                                                         | <hr/>      |            |
|                                                         | \$1,619.13 | \$1,619.13 |

## CITY CLERK—Salaries and Wages

## Receipts:

|                         |            |
|-------------------------|------------|
| Appropriation . . . . . | \$3,650.00 |
|-------------------------|------------|

## Expended:

|                                            |            |            |
|--------------------------------------------|------------|------------|
| Salary of City Clerk . . . . .             | \$2,150.00 |            |
| Salary of Assistant City Clerk . . . . .   | 1,000.00   |            |
| Other clerical assistance . . . . .        | 478.75     |            |
| Balance to Excess and Deficiency . . . . . | 21.25      |            |
|                                            | <hr/>      |            |
|                                            | \$3,650.00 | \$3,650.00 |

## Other Expenses

## Receipts:

|                         |          |
|-------------------------|----------|
| Appropriation . . . . . | \$400.00 |
|-------------------------|----------|

## Expended:

|                                                          |          |          |
|----------------------------------------------------------|----------|----------|
| Postage, stationery, printing and advertising . . . . .  | \$187.56 |          |
| Telephone . . . . .                                      | 78.59    |          |
| Dog tags . . . . .                                       | 35.29    |          |
| Carfares . . . . .                                       | 9.33     |          |
| Repairs to furniture and equipment . . . . .             | 10.00    |          |
| Dues in Association . . . . .                            | 5.00     |          |
| Expenses to convention . . . . .                         | 20.00    |          |
| Express and trucking . . . . .                           | 2.38     |          |
| Photograph and engraved plate (De Haven Jones) . . . . . | 7.00     |          |
| Boxes for filing . . . . .                               | 10.50    |          |
| Time stamp . . . . .                                     | 30.00    |          |
| Miscellaneous . . . . .                                  | 3.36     |          |
| Balance to Excess and Deficiency . . . . .               | .99      |          |
|                                                          | <hr/>    |          |
|                                                          | \$400.00 | \$400.00 |

**CITY SOLICITOR—Salaries and Wages**

## Receipts:

|                    |  |            |
|--------------------|--|------------|
| Appropriation..... |  | \$1,500.00 |
|--------------------|--|------------|

## Expended:

|                          |            |            |
|--------------------------|------------|------------|
| Salary of Solicitor..... | \$1,500.00 |            |
|                          | <hr/>      | <hr/>      |
|                          | \$1,500.00 | \$1,500.00 |

**Other Expenses**

## Receipts:

|                    |  |          |
|--------------------|--|----------|
| Appropriation..... |  | \$100.00 |
|--------------------|--|----------|

## Expended:

|                                                    |          |          |
|----------------------------------------------------|----------|----------|
| Postage, stationery, printing and advertising..... | \$16.75  |          |
| Carfares and expenses.....                         | 12.35    |          |
| Balance to Excess and Deficiency.....              | 70.90    |          |
|                                                    | <hr/>    | <hr/>    |
|                                                    | \$100.00 | \$100.00 |

**ELECTION AND REGISTRATION—Salaries and Wages**

## Receipts:

|                    |  |            |
|--------------------|--|------------|
| Appropriation..... |  | \$1,075.00 |
|--------------------|--|------------|

## Expended:

|                               |            |            |
|-------------------------------|------------|------------|
| Salary of Registrars.....     | \$800.00   |            |
| Clerical services.....        | 237.50     |            |
| Transfer Order No. 18295..... | 37.50      |            |
|                               | <hr/>      | <hr/>      |
|                               | \$1,075.00 | \$1,075.00 |

**Other Expenses**

## Receipts:

|                               |  |          |
|-------------------------------|--|----------|
| Appropriation.....            |  | \$125.00 |
| Transfer Order No. 18295..... |  | 37.50    |

## Expended:

|                                    |          |          |
|------------------------------------|----------|----------|
| Express, trucking and freight..... | \$16.12  |          |
| Postage.....                       | 5.00     |          |
| Office supplies.....               | .50      |          |
| Voting booth.....                  | 11.76    |          |
| Miscellaneous.....                 | 1.10     |          |
| Balance to 1928.....               | 128.02   |          |
|                                    | <hr/>    | <hr/>    |
|                                    | \$162.50 | \$162.50 |

## Special Election—Junior High School

## Receipts:

|                    |  |            |
|--------------------|--|------------|
| Appropriation..... |  | \$1,043.00 |
|--------------------|--|------------|

## Expended:

|                                                    |            |            |
|----------------------------------------------------|------------|------------|
| Postage, stationery, printing and advertising..... | \$309.80   |            |
| Clerical services.....                             | 83.78      |            |
| Police officers.....                               | 46.50      |            |
| Election officers.....                             | 450.00     |            |
| Trucking booths and equipment.....                 | 41.00      |            |
| Rent of polling places.....                        | 30.00      |            |
| Electrical fixtures.....                           | 17.00      |            |
| Janitors' services.....                            | 20.00      |            |
| Use of auto.....                                   | 10.00      |            |
| Labor on ballot boxes.....                         | 22.20      |            |
| Lighting.....                                      | .85        |            |
| Miscellaneous supplies.....                        | 11.22      |            |
| Balance to Excess and Deficiency.....              | .65        |            |
|                                                    | <hr/>      | <hr/>      |
|                                                    | \$1,043.00 | \$1,043.00 |

## CITY PHYSICIAN—Salaries and Wages

## Receipts:

|                    |  |            |
|--------------------|--|------------|
| Appropriation..... |  | \$1,000.00 |
|--------------------|--|------------|

## Expended:

|                          |            |            |
|--------------------------|------------|------------|
| Salary of Physician..... | \$1,000.00 |            |
|                          | <hr/>      | <hr/>      |
|                          | \$1,000.00 | \$1,000.00 |

## CITY PLANNING BOARD—Other Expenses

## Receipts:

|                    |  |          |
|--------------------|--|----------|
| Appropriation..... |  | \$400.00 |
|--------------------|--|----------|

## Expended:

|                                                    |          |          |
|----------------------------------------------------|----------|----------|
| Overdraft from 1926.....                           | \$ .79   |          |
| Postage, stationery, printing and advertising..... | 77.78    |          |
| Clerical services.....                             | 15.00    |          |
| Dues to Associations.....                          | 25.00    |          |
| Subscriptions for books.....                       | 3.00     |          |
| Cloth prints and photos.....                       | 128.82   |          |
| Carfares.....                                      | 10.40    |          |
| Typewriter, bookcase and map case.....             | 127.75   |          |
| Telephone.....                                     | .70      |          |
| Miscellaneous.....                                 | 2.00     |          |
| Balance to Excess and Deficiency.....              | 8.76     |          |
|                                                    | <hr/>    | <hr/>    |
|                                                    | \$400.00 | \$400.00 |



## BOARD OF SURVEY—Other Expenses

## Receipts:

|                                       |         |         |
|---------------------------------------|---------|---------|
| Appropriation.....                    |         | \$25.00 |
| Balance to Excess and Deficiency..... | \$25.00 |         |
|                                       | <hr/>   | <hr/>   |
|                                       | \$25.00 | \$25.00 |

## GARAGE AND LICENSE COMMISSION—Salaries and Wages

## Receipts:

|                    |  |         |
|--------------------|--|---------|
| Appropriation..... |  | \$50.00 |
|--------------------|--|---------|

## Expended:

|                        |         |         |
|------------------------|---------|---------|
| Clerical services..... | \$50.00 |         |
|                        | <hr/>   | <hr/>   |
|                        | \$50.00 | \$50.00 |

## Other Expenses

## Receipts:

|                    |  |         |
|--------------------|--|---------|
| Appropriation..... |  | \$50.00 |
|--------------------|--|---------|

## Expended:

|                                       |         |         |
|---------------------------------------|---------|---------|
| Postage, stationery and printing..... | \$30.50 |         |
| Balance to Excess and Deficiency..... | 19.50   |         |
|                                       | <hr/>   | <hr/>   |
|                                       | \$50.00 | \$50.00 |

## BOARD OF APPEAL—Salaries and Wages

## Receipts:

|                    |  |          |
|--------------------|--|----------|
| Appropriation..... |  | \$100.00 |
|--------------------|--|----------|

## Expended:

|                      |          |          |
|----------------------|----------|----------|
| Salary of clerk..... | \$100.00 |          |
|                      | <hr/>    | <hr/>    |
|                      | \$100.00 | \$100.00 |

## Other Expenses

## Receipts:

|                               |  |          |
|-------------------------------|--|----------|
| Appropriation.....            |  | \$250.00 |
| Transfer Order No. 18124..... |  | 25.00    |
| Transfer Order No. 18310..... |  | 25.00    |

## Expended:

|                                            |          |          |
|--------------------------------------------|----------|----------|
| Advertising.....                           | \$24.00  |          |
| Postage.....                               | 19.96    |          |
| Telephone.....                             | 4.00     |          |
| Printing, stationery and office supplies.. | 21.75    |          |
| Carfares and expenses.....                 | 1.10     |          |
| Copies of zoning maps.....                 | 222.75   |          |
| Balance to Excess and Deficiency.....      | 6.44     |          |
|                                            | <hr/>    | <hr/>    |
|                                            | \$300.00 | \$300.00 |

**FENCE VIEWERS—Other Expenses**

|                                     |         |         |
|-------------------------------------|---------|---------|
| <b>Receipts:</b>                    |         |         |
| Appropriation.....                  |         | \$25.00 |
| <b>Expended:</b>                    |         |         |
| Typewriting.....                    | \$4.00  |         |
| Balance to Excess and Deficiency... | 21.00   |         |
|                                     | <hr/>   | <hr/>   |
|                                     | \$25.00 | \$25.00 |

**PUBLIC WORKS DEPARTMENT**

(For details see report of Public Works Department)

**PUBLIC WORKS—Salaries and Wages**

|                                        |             |             |
|----------------------------------------|-------------|-------------|
| <b>Receipts:</b>                       |             |             |
| Appropriation.....                     |             | \$14,580.00 |
| <b>Expended:</b>                       |             |             |
| Salary of Engineer and Superintendent. | \$5,000.00  |             |
| Salary of clerks.....                  | \$9,147.83  |             |
| Bills paid.....                        | 4.49        |             |
| Balance to Excess and Deficiency.....  | 427.68      |             |
|                                        | <hr/>       | <hr/>       |
|                                        | \$14,580.00 | \$14,580.00 |

**Other Expenses**

|                                       |            |            |
|---------------------------------------|------------|------------|
| <b>Receipts:</b>                      |            |            |
| Appropriation.....                    |            | \$1,500.00 |
| Cash receipts.....                    |            | 2.54       |
| <b>Expended:</b>                      |            |            |
| Bills paid.....                       | \$1,490.76 |            |
| Transfer bills.....                   | 9.00       |            |
| Balance to Excess and Deficiency..... | 2.78       |            |
|                                       | <hr/>      | <hr/>      |
|                                       | \$1,502.54 | \$1,502.54 |

**Vacations**

|                                       |            |            |
|---------------------------------------|------------|------------|
| <b>Receipts:</b>                      |            |            |
| Appropriation.....                    |            | \$7,568.00 |
| <b>Expended:</b>                      |            |            |
| Pay rolls.....                        | \$7,423.31 |            |
| Balance to Excess and Deficiency..... | 144.69     |            |
|                                       | <hr/>      | <hr/>      |
|                                       | \$7,568.00 | \$7,568.00 |

**ENGINEERS—Salaries and Wages**

|                    |  |            |
|--------------------|--|------------|
| <b>Receipts:</b>   |  |            |
| Appropriation..... |  | \$6,940.00 |

## REPORT OF CITY AUDITOR

51

## Expended:

|                                        |            |
|----------------------------------------|------------|
| Pay rolls .....                        | \$5,722.16 |
| Bills paid .....                       | 51.97      |
| Balance to Excess and Deficiency ..... | 1,165.87   |

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\$6,940.00

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\$6,940.00

## Other Expenses

## Receipts:

|                     |            |
|---------------------|------------|
| Appropriation ..... | \$1,200.00 |
|---------------------|------------|

## Expended:

|                                        |          |
|----------------------------------------|----------|
| Bills paid .....                       | \$392.42 |
| Transfer bills .....                   | 796.00   |
| Balance to Excess and Deficiency ..... | 11.58    |

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\$1,200.00

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\$1,200.00

## CITY HALL—Salaries and Wages

## Receipts:

|                     |            |
|---------------------|------------|
| Appropriation ..... | \$3,980.00 |
|---------------------|------------|

## Expended:

|                                        |            |
|----------------------------------------|------------|
| Pay rolls .....                        | \$3,245.87 |
| Bills paid .....                       | 34.84      |
| Transfer bills .....                   | 1.64       |
| Transfer Order No. 18374 .....         | 140.00     |
| Balance to Excess and Deficiency ..... | 557.65     |

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\$3,980.00

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\$3,980.00

## Other Expenses

## Receipts:

|                                |            |
|--------------------------------|------------|
| Appropriation .....            | \$4,500.00 |
| Transfer Order No. 18374 ..... | 140.00     |

## Expended:

|                                        |            |
|----------------------------------------|------------|
| Bills paid .....                       | \$4,240.00 |
| Transfer bills .....                   | 103.55     |
| Bill contracted but not paid .....     | 288.00     |
| Balance to Excess and Deficiency ..... | 8.05       |

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\$4,640.00

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\$4,640.00

## Alterations and Repairs

## Receipts:

|                     |          |
|---------------------|----------|
| Appropriation ..... | \$500.00 |
|---------------------|----------|

## Expended:

|                      |          |          |
|----------------------|----------|----------|
| Bills paid.....      | \$450.00 |          |
| Balance to 1928..... | 50.00    |          |
|                      | <hr/>    | <hr/>    |
|                      | \$500.00 | \$500.00 |

## AUDITORIUM—Salaries and Wages

## Receipts:

|                    |            |
|--------------------|------------|
| Appropriation..... | \$3,500.00 |
|--------------------|------------|

## Expended:

|                               |            |            |
|-------------------------------|------------|------------|
| Pay rolls.....                | \$3,027.12 |            |
| Transfer Order No. 18373..... | 472.88     |            |
|                               | <hr/>      | <hr/>      |
|                               | \$3,500.00 | \$3,500.00 |

## Other Expenses

## Receipts:

|                    |            |
|--------------------|------------|
| Appropriation..... | \$4,000.00 |
| Cash refunds.....  | 2.88       |

## Expended:

|                                          |            |            |
|------------------------------------------|------------|------------|
| Painting.....                            | \$99.40    |            |
| Furniture and furnishings.....           | 268.00     |            |
| Fuel.....                                | 652.44     |            |
| Gas light.....                           | 62.06      |            |
| Electric light.....                      | 600.07     |            |
| Janitor's supplies.....                  | 141.26     |            |
| Stationery, printing and advertising.... | 20.25      |            |
| Electrical repairs and fixtures.....     | 44.35      |            |
| Telephone.....                           | 22.21      |            |
| Plumbing repairs and fixtures.....       | 29.95      |            |
| Tuning pianos.....                       | 25.00      |            |
| Water rates.....                         | 28.70      |            |
| Repairs to furniture and fixtures.....   | 30.00      |            |
| Express and trucking.....                | 5.95       |            |
| Cleaning and repairing motor.....        | 199.80     |            |
| Miscellaneous.....                       | .33        |            |
| Transfer Order No. 18373.....            | 1,773.11   |            |
|                                          | <hr/>      | <hr/>      |
|                                          | \$4,002.88 | \$4,002.88 |

## Repairs After Construction

## Receipts:

|                               |            |
|-------------------------------|------------|
| Balance from 1926.....        | \$326.87   |
| Transfer Order No. 18373..... | \$2,245.99 |

## Expended:

|                                |            |            |
|--------------------------------|------------|------------|
| Steamfitting and plumbing..... | \$51.19    |            |
| Architectural services.....    | 184.48     |            |
| Balance to 1928.....           | 2,337.19   |            |
|                                | <hr/>      | <hr/>      |
|                                | \$2,572.86 | \$2,572.86 |

## PROTECTION OF LIFE AND PROPERTY

## POLICE DEPARTMENT—Salaries and Wages

## Receipts:

|                               |             |
|-------------------------------|-------------|
| Appropriation.....            | \$50,931.00 |
| Cash refund.....              | 6.08        |
| Transfer Order No. 18357..... | 209.10      |

## Expended:

|                                       |             |             |
|---------------------------------------|-------------|-------------|
| Pay rolls.....                        | \$50,940.18 |             |
| Transfer Order No. 18230.....         | 200.00      |             |
| Balance to Excess and Deficiency..... | 6.00        |             |
|                                       | <hr/>       | <hr/>       |
|                                       | \$51,146.18 | \$51,146.18 |

## Equipment and Repairs

## Receipts:

|                               |            |
|-------------------------------|------------|
| Appropriation.....            | \$1,650.00 |
| Transfer Order No. 18230..... | 200.00     |

## Expended:

|                                                  |            |            |
|--------------------------------------------------|------------|------------|
| Gas and oil.....                                 | \$419.90   |            |
| Equipment.....                                   | 436.25     |            |
| Parts and repairs on autos and motor-cycles..... | 937.90     |            |
| Miscellaneous supplies.....                      | 29.84      |            |
| Sheepskin coats.....                             | 21.00      |            |
| Balance to Excess and Deficiency.....            | 5.11       |            |
|                                                  | <hr/>      | <hr/>      |
|                                                  | \$1,850.00 | \$1,850.00 |

## Other Expenses

## Receipts:

|                    |            |
|--------------------|------------|
| Appropriation..... | \$1,300.00 |
|--------------------|------------|



## Expended:

|                                                     |            |            |
|-----------------------------------------------------|------------|------------|
| Postage, stationery, printing and advertising.....  | \$279.70   |            |
| Expenses and services in liquor investigations..... | 164.65     |            |
| Registering Buick car.....                          | 15.00      |            |
| Supplies.....                                       | 112.14     |            |
| Storage of alcohol.....                             | 21.00      |            |
| Cleansing and repairing clothes.....                | 4.00       |            |
| Telephone.....                                      | 276.08     |            |
| Auto liability insurance.....                       | 40.04      |            |
| Express and freight.....                            | 1.60       |            |
| Books and magazines.....                            | 58.00      |            |
| Moving piano at traffic demonstration..             | 8.00       |            |
| Operators' licenses.....                            | 28.00      |            |
| Equipment.....                                      | 41.25      |            |
| Use of Y. M. C. A. 1927.....                        | 150.00     |            |
| Motorecycle hire.....                               | 5.00       |            |
| Letter file.....                                    | 64.25      |            |
| Miscellaneous.....                                  | 11.26      |            |
| Balance to Excess and Deficiency.....               | 20.03      |            |
|                                                     | <hr/>      |            |
|                                                     | \$1,300.00 | \$1,300.00 |

## Signal Box Maintenance

## Receipts:

|                    |            |
|--------------------|------------|
| Appropriation..... | \$2,000.00 |
| Cash refunds.....  | 9.79       |

## Expended:

|                                       |            |
|---------------------------------------|------------|
| Pay rolls.....                        | \$295.00   |
| Repairs and stock on system.....      | 1,163.71   |
| Freight, express and trucking.....    | 14.16      |
| Horse and team hire.....              | 15.00      |
| One half cost of new Ford coupe.....  | 220.00     |
| Oil and gas.....                      | 50.74      |
| Auto liability insurance.....         | 19.90      |
| Garage rent.....                      | 42.00      |
| Repairs and parts on car.....         | 69.72      |
| One half cost of typewriter.....      | 46.13      |
| Miscellaneous supplies.....           | 53.56      |
| Balance to Excess and Deficiency..... | 19.87      |
|                                       | <hr/>      |
|                                       | \$2,009.79 |
|                                       | <hr/>      |
|                                       | \$2,009.79 |

## Ambulance Fund

## Receipts:

|                        |         |
|------------------------|---------|
| Balance from 1926..... | \$51.68 |
| Cash receipts.....     | 261.50  |

## Expended:

|                               |        |
|-------------------------------|--------|
| Repairs to equipment.....     | \$4.25 |
| Bedding.....                  | 38.63  |
| Repairs and parts on car..... | 68.22  |
| Salaries of drivers.....      | 45.00  |
| Equipment.....                | 5.00   |
| Balance to 1928.....          | 152.08 |

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\$313.18

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\$313.18**Mechanician**

## Receipts:

|                    |          |
|--------------------|----------|
| Appropriation..... | \$400.00 |
|--------------------|----------|

## Expended:

|                            |          |
|----------------------------|----------|
| Salary of Mechanician..... | \$400.00 |
|----------------------------|----------|

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\$400.00

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\$400.00**Purchase of Motorcycle Uniforms**

## Receipts:

|                    |         |
|--------------------|---------|
| Appropriation..... | \$75.00 |
|--------------------|---------|

## Expended:

|                       |         |
|-----------------------|---------|
| Cost of uniforms..... | \$75.00 |
|-----------------------|---------|

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\$75.00

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\$75.00**Purchase of Motorcycle**

## Receipts:

|                    |          |
|--------------------|----------|
| Appropriation..... | \$400.00 |
|--------------------|----------|

## Expended:

|                                       |          |
|---------------------------------------|----------|
| Cost of motorcycle.....               | \$390.10 |
| Balance to Excess and Deficiency..... | 9.90     |

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\$400.00

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\$400.00**Purchase of New Ambulance**

## Receipts:

|                    |            |
|--------------------|------------|
| Appropriation..... | \$4,000.00 |
|--------------------|------------|

## Expended:

|                            |            |
|----------------------------|------------|
| Cost of new ambulance..... | \$4,000.00 |
|----------------------------|------------|

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\$4,000.00

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\$4,000.00

**FIRE DEPARTMENT—Salaries and Wages**

## Receipts:

|                    |             |
|--------------------|-------------|
| Appropriation..... | \$53,875.00 |
|--------------------|-------------|

## Expended:

|                                       |             |             |
|---------------------------------------|-------------|-------------|
| Pay rolls.....                        | \$53,386.31 |             |
| Balance to Excess and Deficiency..... | 488.69      |             |
|                                       | <hr/>       | <hr/>       |
|                                       | \$53,875.00 | \$53,875.00 |

**Fuel and Light**

## Receipts:

|                    |            |
|--------------------|------------|
| Appropriation..... | \$1,900.00 |
|--------------------|------------|

## Expended:

|                                       |            |            |
|---------------------------------------|------------|------------|
| Gas and oil.....                      | \$408.83   |            |
| Fuel.....                             | 1,188.35   |            |
| Gas light.....                        | 52.96      |            |
| Electric light.....                   | 234.62     |            |
| Balance to Excess and Deficiency..... | 15.24      |            |
|                                       | <hr/>      | <hr/>      |
|                                       | \$1,900.00 | \$1,900.00 |

**Equipment and Repairs**

## Receipts:

|                    |            |
|--------------------|------------|
| Appropriation..... | \$1,800.00 |
| Cash.....          | 12.09      |

## Expended:

|                                          |            |            |
|------------------------------------------|------------|------------|
| Equipment.....                           | \$601.43   |            |
| Parts and repairs on truck and auto..... | 933.74     |            |
| Express and trucking.....                | 10.84      |            |
| Oil.....                                 | 10.25      |            |
| Miscellaneous supplies.....              | 166.28     |            |
| Transfer Order No. 18235.....            | 75.00      |            |
| Balance to Excess and Deficiency.....    | 14.55      |            |
|                                          | <hr/>      | <hr/>      |
|                                          | \$1,812.09 | \$1,812.09 |

**Repairs on Buildings**

## Receipts:

|                               |            |
|-------------------------------|------------|
| Appropriation.....            | \$1,000.00 |
| Transfer Order No. 18235..... | 142.00     |

## Expended:

|                                                     |            |            |
|-----------------------------------------------------|------------|------------|
| Steamfitting and plumbing supplies and repairs..... | \$215.34   |            |
| Miscellaneous hardware and supplies...              | 202.32     |            |
| Lumber.....                                         | 29.11      |            |
| Carpenter work—stock and labor.....                 | 284.39     |            |
| Electrical work—stock and labor.....                | 81.47      |            |
| Painting.....                                       | 273.95     |            |
| Roofing repairs.....                                | 21.26      |            |
| Water rates.....                                    | 26.17      |            |
| Boiler inspection fee.....                          | 5.00       |            |
| Balance to Excess and Deficiency.....               | 2.99       |            |
|                                                     | <hr/>      | <hr/>      |
|                                                     | \$1,142.00 | \$1,142.00 |

## Other Expenses

## Receipts:

|                    |            |
|--------------------|------------|
| Appropriation..... | \$1,400.00 |
| Cash refunds.....  | 10.00      |

## Expended:

|                                                    |            |            |
|----------------------------------------------------|------------|------------|
| Miscellaneous supplies and equipment..             | \$320.21   |            |
| Laundering towels and bedclothing....              | 131.32     |            |
| Telephone.....                                     | 309.04     |            |
| Printing, stationery, postage and advertising..... | 70.32      |            |
| Electrical fixtures and parts.....                 | 10.32      |            |
| New Year decorations.....                          | 6.00       |            |
| Towels, beds and bedding.....                      | 133.51     |            |
| First aid kit and supplies.....                    | 31.88      |            |
| Express and trucking.....                          | 4.43       |            |
| Water rates.....                                   | 29.11      |            |
| Lunches at fire.....                               | 7.20       |            |
| Furniture and furnishings.....                     | 170.60     |            |
| Dues—Fire Chiefs' Association.....                 | 10.00      |            |
| Expenses to convention.....                        | 19.30      |            |
| Telechron clock.....                               | 25.50      |            |
| Plants, flowers, shrubs and dressing....           | 72.00      |            |
| Chauffeurs' licenses.....                          | 50.00      |            |
| Miscellaneous.....                                 | 6.00       |            |
| Balance to Excess and Deficiency.....              | 3.26       |            |
|                                                    | <hr/>      | <hr/>      |
|                                                    | \$1,410.00 | \$1,410.00 |

## Purchase of Hose

## Receipts:

|                    |          |
|--------------------|----------|
| Appropriation..... | \$900.00 |
|--------------------|----------|

**Expended:**

|                               |          |          |
|-------------------------------|----------|----------|
| Cost of hose.....             | \$833.00 |          |
| Transfer Order No. 18235..... | 67.00    |          |
|                               | <hr/>    | <hr/>    |
|                               | \$900.00 | \$900.00 |

**Fire Alarm Maintenance****Receipts:**

|                               |  |            |
|-------------------------------|--|------------|
| Appropriation.....            |  | \$3,800.00 |
| Transfer Order No. 18193..... |  | 375.00     |

**Expended:**

|                                          |            |            |
|------------------------------------------|------------|------------|
| Repairs and stock on system.....         | \$2,112.44 |            |
| Hardware, tools and supplies.....        | 101.38     |            |
| Garage rent.....                         | 42.00      |            |
| Repairs and parts on auto.....           | 93.71      |            |
| One half cost of new Ford coupe.....     | 220.00     |            |
| Gas and oil.....                         | 52.05      |            |
| Electric light.....                      | 6.00       |            |
| Stationery, printing and advertising.... | 11.50      |            |
| Insurance on car.....                    | 19.90      |            |
| Telephone.....                           | 43.94      |            |
| Miscellaneous electrical supplies.....   | 39.34      |            |
| One half cost of typewriter.....         | 46.12      |            |
| Chauffeur's license.....                 | 2.00       |            |
| Pay rolls.....                           | 1,040.40   |            |
| Freight and express.....                 | 5.75       |            |
| Horse and team hire.....                 | 214.00     |            |
| Balance to Excess and Deficiency.....    | 124.47     |            |
|                                          | <hr/>      | <hr/>      |
|                                          | \$4,175.00 | \$4,175.00 |

**INSPECTOR OF BUILDINGS—Salaries and Wages****Receipts:**

|                    |  |            |
|--------------------|--|------------|
| Appropriation..... |  | \$1,560.00 |
|--------------------|--|------------|

**Expended:**

|                           |            |            |
|---------------------------|------------|------------|
| Salary of Inspector.....  | \$1,200.00 |            |
| Salary of assistants..... | 360.00     |            |
|                           | <hr/>      | <hr/>      |
|                           | \$1,560.00 | \$1,560.00 |

**Other Expenses****Receipts:**

|                    |  |         |
|--------------------|--|---------|
| Appropriation..... |  | \$88.00 |
|--------------------|--|---------|

**Expended:**

|                                       |         |         |
|---------------------------------------|---------|---------|
| Printing and stationery.....          | \$73.25 |         |
| Postage.....                          | 12.00   |         |
| Balance to Excess and Deficiency..... | 2.75    |         |
|                                       | <hr/>   | <hr/>   |
|                                       | \$88.00 | \$88.00 |



**INSPECTOR OF WIRES—Salaries and Wages**

|                          |            |            |
|--------------------------|------------|------------|
| <b>Receipts:</b>         |            |            |
| Appropriation.....       |            | \$2,200.00 |
| <b>Expended:</b>         |            |            |
| Salary of Inspector..... | \$2,200.00 |            |
|                          | <hr/>      | <hr/>      |
|                          | \$2,200.00 | \$2,200.00 |

**Other Expenses**

|                                       |          |          |
|---------------------------------------|----------|----------|
| <b>Receipts:</b>                      |          |          |
| Appropriation.....                    |          | \$125.00 |
| <b>Expended:</b>                      |          |          |
| Telephone.....                        | \$55.07  |          |
| Inspection during vacation.....       | 30.00    |          |
| Stationery, printing and postage..... | 14.50    |          |
| Balance to Excess and Deficiency..... | 25.43    |          |
|                                       | <hr/>    | <hr/>    |
|                                       | \$125.00 | \$125.00 |

**SEALER OF WEIGHTS AND MEASURES—Salaries and Wages**

|                       |            |            |
|-----------------------|------------|------------|
| <b>Receipts:</b>      |            |            |
| Appropriation.....    |            | \$1,000.00 |
| <b>Expended:</b>      |            |            |
| Salary of Sealer..... | \$1,000.00 |            |
|                       | <hr/>      | <hr/>      |
|                       | \$1,000.00 | \$1,000.00 |

**Other Expenses**

|                                       |          |          |
|---------------------------------------|----------|----------|
| <b>Receipts:</b>                      |          |          |
| Appropriation.....                    |          | \$175.00 |
| <b>Expended:</b>                      |          |          |
| Use of car.....                       | \$92.00  |          |
| Plates and badges.....                | 15.70    |          |
| Advertising and printing.....         | 3.00     |          |
| Postage.....                          | 2.00     |          |
| Measures.....                         | 28.52    |          |
| Express and trucking.....             | .80      |          |
| Stamps and seal.....                  | 7.75     |          |
| Miscellaneous.....                    | 3.50     |          |
| Balance to Excess and Deficiency..... | 21.73    |          |
|                                       | <hr/>    | <hr/>    |
|                                       | \$175.00 | \$175.00 |

**FORESTRY—Gypsy and Brown Tail Moth**

|                    |  |            |
|--------------------|--|------------|
| <b>Receipts:</b>   |  |            |
| Appropriation..... |  | \$1,000.00 |

## Expended:

|                                            |            |            |
|--------------------------------------------|------------|------------|
| Pay rolls . . . . .                        | \$657.80   |            |
| Bills paid and transfer bills . . . . .    | 226.66     |            |
| Balance to Excess and Deficiency . . . . . | 115.54     |            |
|                                            | <hr/>      |            |
|                                            | \$1,000.00 | \$1,000.00 |

## Gypsy and Brown Tail Moth—Private Estates

## Receipts:

|                         |          |
|-------------------------|----------|
| Appropriation . . . . . | \$350.00 |
|-------------------------|----------|

## Expended:

|                                        |          |          |
|----------------------------------------|----------|----------|
| Pay rolls . . . . .                    | \$216.79 |          |
| Transfer bills . . . . .               | 54.92    |          |
| Balance to unpledged revenue . . . . . | 78.29    |          |
|                                        | <hr/>    |          |
|                                        | \$350.00 | \$350.00 |

## Care of Trees

## Receipts:

|                                    |            |
|------------------------------------|------------|
| Appropriation . . . . .            | \$4,800.00 |
| Transfer Order No. 18312 . . . . . | 500.00     |
| Cash . . . . .                     | 290.46     |

## Expended:

|                                            |            |            |
|--------------------------------------------|------------|------------|
| Pay rolls . . . . .                        | \$3,802.97 |            |
| Bills paid and transfer bills . . . . .    | 1,525.63   |            |
| Cash refunds . . . . .                     | 92.11      |            |
| Balance to Excess and Deficiency . . . . . | 169.75     |            |
|                                            | <hr/>      |            |
|                                            | \$5,590.46 | \$5,590.46 |

## Planting New Trees

## Receipts:

|                             |         |
|-----------------------------|---------|
| Balance from 1926 . . . . . | \$43.74 |
| Appropriation . . . . .     | 300.00  |
| Cash . . . . .              | 189.00  |

## Expended:

|                                         |          |          |
|-----------------------------------------|----------|----------|
| Pay rolls . . . . .                     | \$313.24 |          |
| Bills paid and transfer bills . . . . . | 218.10   |          |
| Balance to 1928 . . . . .               | 1.40     |          |
|                                         | <hr/>    |          |
|                                         | \$532.74 | \$532.74 |

## OTHER PROTECTION—Persons and Property—Dog Officer

## Receipts:

|                                  |         |
|----------------------------------|---------|
| Cash from Commonwealth . . . . . | \$20.00 |
|----------------------------------|---------|

# REPORT OF CITY AUDITOR

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## Expended:

|                            |         |         |
|----------------------------|---------|---------|
| Paid for killing dogs..... | \$20.00 |         |
|                            | <hr/>   | <hr/>   |
|                            | \$20.00 | \$20.00 |

## Restraining Dogs—Order No. 18329

## Receipts:

|                               |  |         |
|-------------------------------|--|---------|
| Transfer Order No. 18329..... |  | \$50.00 |
|-------------------------------|--|---------|

## Expended:

|                      |         |         |
|----------------------|---------|---------|
| Balance to 1928..... | \$50.00 |         |
|                      | <hr/>   | <hr/>   |
|                      | \$50.00 | \$50.00 |

## HEALTH DEPARTMENT—General Administration

## Receipts:

|                    |  |            |
|--------------------|--|------------|
| Appropriation..... |  | \$3,000.00 |
|--------------------|--|------------|

## Expended:

|                                       |            |            |
|---------------------------------------|------------|------------|
| Salary of clerk.....                  | \$1,407.83 |            |
| Salary of health physician.....       | 1,200.00   |            |
| Salary of committee.....              | 100.00     |            |
| Subscription to journals.....         | 6.00       |            |
| Telephone.....                        | 88.20      |            |
| Postage.....                          | 24.00      |            |
| Messenger.....                        | 9.80       |            |
| Salary of acting chairman.....        | 50.00      |            |
| Use of car.....                       | 90.00      |            |
| Balance to Excess and Deficiency..... | 24.17      |            |
|                                       | <hr/>      | <hr/>      |
|                                       | \$3,000.00 | \$3,000.00 |

## Quarantine and Contagious Diseases

## Receipts:

|                               |  |            |
|-------------------------------|--|------------|
| Appropriation.....            |  | \$2,000.00 |
| Transfer Order No. 18309..... |  | 200.00     |
| Transfer of receipts.....     |  | 387.93     |

## Expended:

|                                                         |            |            |
|---------------------------------------------------------|------------|------------|
| Board and Care (City of Malden).....                    | \$1,639.50 |            |
| Medical supplies.....                                   | 102.32     |            |
| Stationery, printing and advertising....                | 55.00      |            |
| Paid City of Boston.....                                | 152.42     |            |
| Use of car.....                                         | 90.00      |            |
| Paid Melrose Hospital.....                              | 148.00     |            |
| Paid Dept. of Public Welfare, Commonwealth of Mass..... | 365.00     |            |
| Transfer bill.....                                      | 25.00      |            |
| Balance to Excess and Deficiency.....                   | 10.69      |            |
|                                                         | <hr/>      | <hr/>      |
|                                                         | \$2,587.93 | \$2,587.93 |

## CITY OF MELROSE

## Tuberculosis

## Receipts:

|                               |          |
|-------------------------------|----------|
| Appropriation.....            | \$600.00 |
| Transfer Order No. 18309..... | 200.00   |

## Expended:

|                                       |          |          |
|---------------------------------------|----------|----------|
| Cash orders.....                      | \$312.00 |          |
| Paid Commonwealth of Mass.....        | 298.00   |          |
| Paid No. Reading Sanatorium.....      | 143.00   |          |
| Clothing.....                         | 11.15    |          |
| Footwear.....                         | 1.25     |          |
| Use of car.....                       | 3.00     |          |
| Balance to Excess and Deficiency..... | 31.60    |          |
|                                       | <hr/>    | <hr/>    |
|                                       | \$800.00 | \$800.00 |

## Vital Statistics—Salaries and Wages

## Receipts:

|                    |          |
|--------------------|----------|
| Appropriation..... | \$400.00 |
|--------------------|----------|

## Expended:

|                                       |          |          |
|---------------------------------------|----------|----------|
| Clerical services.....                | \$338.75 |          |
| Balance to Excess and Deficiency..... | 61.25    |          |
|                                       | <hr/>    | <hr/>    |
|                                       | \$400.00 | \$400.00 |

## Vital Statistics—Other Expenses

## Receipts:

|                    |          |
|--------------------|----------|
| Appropriation..... | \$250.00 |
|--------------------|----------|

## Expended:

|                                          |          |          |
|------------------------------------------|----------|----------|
| Postage, stationery and advertising..... | \$34.34  |          |
| Binding records.....                     | 15.60    |          |
| Return of deaths 1927.....               | 54.75    |          |
| Balance to 1928.....                     | 145.31   |          |
|                                          | <hr/>    | <hr/>    |
|                                          | \$250.00 | \$250.00 |

## Health Department—Other Expenses

## Receipts:

|                    |            |
|--------------------|------------|
| Appropriation..... | \$2,000.00 |
|--------------------|------------|

## Expended:

|                                                    |            |
|----------------------------------------------------|------------|
| Salary of plumbing inspector.....                  | \$1,350.00 |
| Freight and express.....                           | 4.27       |
| Stationery, printing, postage and advertising..... | 137.88     |
| Burying dead animals.....                          | 102.00     |

## REPORT OF CITY AUDITOR

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|                                      |            |            |
|--------------------------------------|------------|------------|
| Use of car . . . . .                 | 180.00     |            |
| Medical supplies . . . . .           | 5.21       |            |
| Clerical assistance . . . . .        | 30.00      |            |
| Paint and repair furniture . . . . . | 9.30       |            |
| Miscellaneous . . . . .              | 16.40      |            |
| Balance to 1928 . . . . .            | 164.94     |            |
|                                      | <hr/>      | <hr/>      |
|                                      | \$2,000.00 | \$2,000.00 |

**Inspection of Food Products**

|                               |          |          |
|-------------------------------|----------|----------|
| Receipts:                     |          |          |
| Appropriation . . . . .       |          | \$200.00 |
| Expended:                     |          |          |
| Salary of inspector . . . . . | \$200.00 |          |
|                               | <hr/>    | <hr/>    |
|                               | \$200.00 | \$200.00 |

**Inspection of School Children**

|                                            |          |          |
|--------------------------------------------|----------|----------|
| Receipts:                                  |          |          |
| Appropriation . . . . .                    |          | \$600.00 |
| Expended:                                  |          |          |
| Salary of inspectors . . . . .             | \$555.00 |          |
| Balance to Excess and Deficiency . . . . . | 45.00    |          |
|                                            | <hr/>    | <hr/>    |
|                                            | \$600.00 | \$600.00 |

**Inspection of Animals and Slaughtering**

|                               |          |          |
|-------------------------------|----------|----------|
| Receipts:                     |          |          |
| Appropriation . . . . .       |          | \$200.00 |
| Expended:                     |          |          |
| Salary of inspector . . . . . | \$200.00 |          |
|                               | <hr/>    | <hr/>    |
|                               | \$200.00 | \$200.00 |

**Inspection of Milk and Vinegar**

|                               |          |          |
|-------------------------------|----------|----------|
| Receipts:                     |          |          |
| Appropriation . . . . .       |          | \$100.00 |
| Expended:                     |          |          |
| Salary of inspector . . . . . | \$100.00 |          |
|                               | <hr/>    | <hr/>    |
|                               | \$100.00 | \$100.00 |

**Inspection of Milk Analysis**

|                         |  |          |
|-------------------------|--|----------|
| Receipts:               |  |          |
| Appropriation . . . . . |  | \$400.00 |



## Expended:

|                          |          |          |
|--------------------------|----------|----------|
| Salary of inspector..... | \$400.00 |          |
|                          | <hr/>    | <hr/>    |
|                          | \$400.00 | \$400.00 |

## Public Health Nurse

## Receipts:

|                    |  |          |
|--------------------|--|----------|
| Appropriation..... |  | \$700.00 |
|--------------------|--|----------|

## Expended:

|                      |          |          |
|----------------------|----------|----------|
| Salary of nurse..... | \$700.00 |          |
|                      | <hr/>    | <hr/>    |
|                      | \$700.00 | \$700.00 |

## SANITATION

## SEWER DIVISION—Maintenance

## Receipts:

|                    |  |            |
|--------------------|--|------------|
| Appropriation..... |  | \$2,500.00 |
|--------------------|--|------------|

## Expended:

|                                       |            |            |
|---------------------------------------|------------|------------|
| Pay rolls.....                        | \$1,604.61 |            |
| Transfer bills.....                   | 599.93     |            |
| Balance to Excess and Deficiency..... | 295.46     |            |
|                                       | <hr/>      | <hr/>      |
|                                       | \$2,500.00 | \$2,500.00 |

## Sewer Construction—Budget Appropriation

## Receipts:

|                    |  |            |
|--------------------|--|------------|
| Appropriation..... |  | \$1,500.00 |
|--------------------|--|------------|

## Expended:

|                                       |            |            |
|---------------------------------------|------------|------------|
| Transfer to construction-Non-Revenue. | \$1,500.00 |            |
|                                       | <hr/>      | <hr/>      |
|                                       | \$1,500.00 | \$1,500.00 |

## Surface Drainage—Maintenance

## Receipts:

|                    |  |            |
|--------------------|--|------------|
| Appropriation..... |  | \$5,000.00 |
|--------------------|--|------------|

## Expended:

|                                       |            |            |
|---------------------------------------|------------|------------|
| Pay rolls.....                        | \$3,751.40 |            |
| Transfer bills.....                   | 1,237.32   |            |
| Balance to Excess and Deficiency..... | 11.28      |            |
|                                       | <hr/>      | <hr/>      |
|                                       | \$5,000.00 | \$5,000.00 |

**Sewer and Surface Drainage Construction—Budget Appropriation**

|                                                            |            |            |
|------------------------------------------------------------|------------|------------|
| Receipts:                                                  |            |            |
| Appropriation.....                                         |            | \$7,800.00 |
| Expended:                                                  |            |            |
| Transfer to Surface Drainage Construction—non-revenue..... | \$7,800.00 |            |
|                                                            | <hr/>      | <hr/>      |
|                                                            | \$7,800.00 | \$7,800.00 |

**Collection of Ashes and Rubbish**

|                                       |             |             |
|---------------------------------------|-------------|-------------|
| Receipts:                             |             |             |
| Appropriation.....                    |             | \$15,700.00 |
| Expended:                             |             |             |
| Pay rolls.....                        | \$10,354.21 |             |
| Bills paid and transfer bills.....    | 5,202.39    |             |
| Balance to Excess and Deficiency..... | 143.40      |             |
|                                       | <hr/>       | <hr/>       |
|                                       | \$15,700.00 | \$15,700.00 |

**Refuse and Garbage Disposal**

|                                       |             |             |
|---------------------------------------|-------------|-------------|
| Receipts:                             |             |             |
| Appropriation.....                    |             | \$16,000.00 |
| Expended:                             |             |             |
| Pay rolls.....                        | \$12,029.28 |             |
| Bills paid and transfer bills.....    | 3,880.20    |             |
| Balance to Excess and Deficiency..... | 90.70       |             |
|                                       | <hr/>       | <hr/>       |
|                                       | \$16,000.00 | \$16,000.00 |

**Street Cleaning**

|                                    |            |            |
|------------------------------------|------------|------------|
| Receipts:                          |            |            |
| Appropriation.....                 |            | \$4,500.00 |
| Expended:                          |            |            |
| Pay rolls.....                     | \$3,282.42 |            |
| Bills paid and transfer bills..... | 1,217.58   |            |
|                                    | <hr/>      | <hr/>      |
|                                    | \$4,500.00 | \$4,500.00 |

## Cleaning Brooks

|                                       |            |            |
|---------------------------------------|------------|------------|
| Receipts:                             |            |            |
| Appropriation.....                    |            | \$2,500.00 |
| Expended:                             |            |            |
| Pay rolls.....                        | \$1,239.75 |            |
| Bills paid and transfer bills.....    | 1,258.60   |            |
| Balance to Excess and Deficiency..... | 1.65       |            |
|                                       | <hr/>      | <hr/>      |
|                                       | \$2,500.00 | \$2,500.00 |

## HIGHWAYS—Repairing

|                                    |             |             |
|------------------------------------|-------------|-------------|
| Receipts:                          |             |             |
| Balance from 1926.....             |             | \$539.37    |
| Appropriation.....                 |             | \$30,000.00 |
| Cash—Cemetery Dept.....            |             | 51.21       |
| Park Dept.....                     |             | 2.83        |
| School Dept.....                   |             | 1,026.87    |
| Other sources.....                 |             | 725.83      |
| Street Railway Tax.....            |             | 1,179.28    |
| Expended:                          |             |             |
| Pay rolls.....                     | \$19,674.91 |             |
| Bills paid and transfer bills..... | 12,776.25   |             |
| Balance to 1928.....               | 1,074.23    |             |
|                                    | <hr/>       | <hr/>       |
|                                    | \$33,525.39 | \$33,525.39 |

## Highway Construction—Budget Appropriation

|                                   |            |            |
|-----------------------------------|------------|------------|
| Receipts:                         |            |            |
| Appropriation.....                |            | \$7,800.00 |
| Expended:                         |            |            |
| Transfer to Highway Construction— |            |            |
| Non-Revenue.....                  | \$7,800.00 |            |
|                                   | <hr/>      | <hr/>      |
|                                   | \$7,800.00 | \$7,800.00 |

## Individual Walks

|                         |  |            |
|-------------------------|--|------------|
| Receipts:               |  |            |
| Balance from 1926.....  |  | \$1,218.06 |
| Appropriation.....      |  | 1,500.00   |
| Estimates received..... |  | 4,278.00   |

## Expended:

|                                         |            |            |
|-----------------------------------------|------------|------------|
| Pay rolls . . . . .                     | \$1,024.94 |            |
| Bills paid and transfer bills . . . . . | 4,573.79   |            |
| Estimates refunded . . . . .            | 1,280.61   |            |
| Balance to 1928 . . . . .               | 116.72     |            |
|                                         | <hr/>      | <hr/>      |
|                                         | \$6,996.06 | \$6,996.06 |

## Sidewalk Repairs

## Receipts:

|                         |            |
|-------------------------|------------|
| Appropriation . . . . . | \$7,000.00 |
| Cash . . . . .          | 269.48     |

## Expended:

|                                            |            |            |
|--------------------------------------------|------------|------------|
| Pay rolls . . . . .                        | \$3,698.21 |            |
| Bills paid and transfer bills . . . . .    | 3,475.52   |            |
| Balance to Excess and Deficiency . . . . . | 95.75      |            |
|                                            | <hr/>      | <hr/>      |
|                                            | \$7,269.48 | \$7,269.48 |

## Highways—Continuous Walks—Budget Appropriation

## Receipts:

|                         |            |
|-------------------------|------------|
| Appropriation . . . . . | \$7,800.00 |
|-------------------------|------------|

## Expended:

|                                                                |            |            |
|----------------------------------------------------------------|------------|------------|
| Transfer to Highways—Continuous<br>Walks—Non-Revenue . . . . . | \$7,800.00 |            |
|                                                                | <hr/>      | <hr/>      |
|                                                                | \$7,800.00 | \$7,800.00 |

## Crosswalks and Gutters

## Receipts:

|                         |            |
|-------------------------|------------|
| Appropriation . . . . . | \$2,500.00 |
| Cash . . . . .          | 3.00       |

## Expended:

|                                            |            |            |
|--------------------------------------------|------------|------------|
| Pay rolls . . . . .                        | \$1,501.15 |            |
| Bills paid and transfer bills . . . . .    | 995.61     |            |
| Balance to Excess and Deficiency . . . . . | 6.24       |            |
|                                            | <hr/>      | <hr/>      |
|                                            | \$2,503.00 | \$2,503.00 |

**Street Sprinkling****Receipts:**

|                    |             |
|--------------------|-------------|
| Appropriation..... | \$15,000.00 |
| Cash.....          | 100.00      |

**Expended:**

|                                       |             |             |
|---------------------------------------|-------------|-------------|
| Pay rolls.....                        | \$1,697.67  |             |
| Bills paid and transfer bills.....    | 13,401.33   |             |
| Balance to Excess and Deficiency..... | 1.00        |             |
|                                       | <hr/>       | <hr/>       |
|                                       | \$15,100.00 | \$15,100.00 |

**Street Lighting****Receipts:**

|                        |             |
|------------------------|-------------|
| Appropriation.....     | \$29,000.00 |
| Cash (Park Dept.)..... | 70.00       |

**Expended:**

|                                       |             |             |
|---------------------------------------|-------------|-------------|
| Pay rolls.....                        | \$20.80     |             |
| Bills paid and Transfer bills.....    | 28,584.74   |             |
| Balance to Excess and Deficiency..... | 664.46      |             |
|                                       | <hr/>       | <hr/>       |
|                                       | \$29,270.00 | \$29,270.00 |

**Street Signs and Numbers****Receipts:**

|                    |            |
|--------------------|------------|
| Appropriation..... | \$1,000.00 |
| Cash.....          | 33.80      |

**Expended:**

|                                       |            |            |
|---------------------------------------|------------|------------|
| Pay rolls.....                        | \$385.12   |            |
| Bills paid and transfer bills.....    | 628.75     |            |
| Balance to Excess and Deficiency..... | 19.93      |            |
|                                       | <hr/>      | <hr/>      |
|                                       | \$1,033.80 | \$1,033.80 |

**Removal of Snow and Sanding Streets****Receipts:**

|                    |             |
|--------------------|-------------|
| Appropriation..... | \$20,000.00 |
|--------------------|-------------|

**Expended:**

|                                    |             |             |
|------------------------------------|-------------|-------------|
| Overdraft from 1926.....           | \$5,271.71  |             |
| Pay rolls.....                     | 9,116.72    |             |
| Bills paid and transfer bills..... | 5,299.27    |             |
| Balance to 1928.....               | 312.30      |             |
|                                    | <hr/>       | <hr/>       |
|                                    | \$20,000.00 | \$20,000.00 |



**Traffic Painting**

Receipts:  
 Appropriation..... \$300.00

Expended:  
 Pay rolls..... \$42.40  
 Bills paid and transfer bills..... 248.75  
 Balance to Excess and Deficiency..... 8.85

---

\$300.00      \$300.00

**Stable Account**

Receipts:  
 Appropriation..... \$2,000.00

Expended:  
 Pay rolls, bills paid and transfer bills.... \$1,252.88  
 Bills contracted but not paid..... 225.00  
 Balance to Excess and Deficiency..... 522.12

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\$2,000.00      \$2,000.00

**Steam Roller**

Receipts:  
 Balance from 1926..... \$2,355.40  
 Cash refund..... 42.50  
 Transfer bills..... 1,676.25

Expended:  
 Pay rolls..... \$95.50  
 Bills paid and transfer bills..... 469.44  
 Balance to 1928..... 3,509.21

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\$4,074.15      \$4,074.15

**Automotive Equipment**

Receipts:  
 Appropriation..... \$2,000.00  
 Cash..... 396.87

Expended:  
 Pay rolls, bills paid and transfer bills.... \$687.02  
 Bills contracted but not paid..... 1,340.00  
 Balance to Excess and Deficiency..... 369.85

---

\$2,396.87      \$2,396.87

**CHARITIES—General Administration****Receipts:**

|                    |            |
|--------------------|------------|
| Appropriation..... | \$1,650.00 |
|--------------------|------------|

**Expended:**

|                                       |            |            |
|---------------------------------------|------------|------------|
| Salary of clerk.....                  | \$1,500.00 |            |
| Salary of Board.....                  | 100.00     |            |
| Other clerical services.....          | 45.75      |            |
| Balance to Excess and Deficiency..... | 4.25       |            |
|                                       | \$1,650.00 | \$1,650.00 |

**Outside Relief by City****Receipts:**

|                    |            |
|--------------------|------------|
| Appropriation..... | \$5,000.00 |
|--------------------|------------|

**Expended:**

|                                       |            |            |
|---------------------------------------|------------|------------|
| Pay rolls.....                        | \$2,495.00 |            |
| Shoes and clothing.....               | 5.00       |            |
| Board and care.....                   | 570.00     |            |
| Rent.....                             | 697.00     |            |
| Groceries and milk.....               | 543.65     |            |
| Fuel.....                             | 144.75     |            |
| Medical supplies.....                 | 19.04      |            |
| Burial.....                           | 75.00      |            |
| Grave and perpetual care.....         | 47.00      |            |
| Moving.....                           | 15.00      |            |
| Balance to Excess and Deficiency..... | 388.56     |            |
|                                       | \$5,000.00 | \$5,000.00 |

**Relief by Other Cities and Towns****Receipts:**

|                               |            |
|-------------------------------|------------|
| Appropriation.....            | \$6,000.00 |
| Transfer Order No. 18331..... | 1,500.00   |

**Expended:**

|                               |            |            |
|-------------------------------|------------|------------|
| Paid City of Boston.....      | \$301.95   |            |
| “ “ “ Brockton.....           | 283.24     |            |
| “ “ “ Everett.....            | 57.96      |            |
| “ “ “ Malden.....             | 45.00      |            |
| “ “ “ Medford.....            | 5.00       |            |
| “ Town of Billerica.....      | 364.00     |            |
| “ “ “ Stoneham.....           | 208.00     |            |
| “ “ “ West Springfield.....   | 95.15      |            |
| “ “ “ Wakefield.....          | 230.00     |            |
| “ Com'l. “ Massachusetts..... | 4,907.82   |            |
| Balance to 1928.....          | 1,001.88   |            |
|                               | \$7,500.00 | \$7,500.00 |

**Mothers' Aid****Receipts:**

|                    |            |
|--------------------|------------|
| Appropriation..... | \$5,500.00 |
|--------------------|------------|

**Expended:**

|                                       |            |            |
|---------------------------------------|------------|------------|
| Transfer Order No. 18120.....         | \$600.00   |            |
| Transfer Order No. 18331.....         | 1,500.00   |            |
| Cash orders paid.....                 | 2,672.00   |            |
| Cash (City of Malden).....            | 160.00     |            |
| Hospital expenses.....                | 17.00      |            |
| Balance to Excess and Deficiency..... | 551.00     |            |
|                                       | <hr/>      |            |
|                                       | \$5,500.00 | \$5,500.00 |

**E. Toothaker Fund****Receipts:**

|                            |            |
|----------------------------|------------|
| Balance from 1926.....     | \$1,270.52 |
| Cash.....                  | 200.00     |
| Interest on fund 1927..... | 50.82      |

**Expended:**

|                        |            |            |
|------------------------|------------|------------|
| Cash orders paid.....  | \$109.00   |            |
| Services as nurse..... | 22.00      |            |
| Balance to 1928.....   | 1,390.34   |            |
|                        | <hr/>      |            |
|                        | \$1,521.34 | \$1,521.34 |

**A. C. Marie Currier Fund****Receipts:**

|                                     |            |
|-------------------------------------|------------|
| Balance from 1926.....              | \$1,978.10 |
| Received from Trustees of Fund..... | 1,240.35   |

**Expended:**

|                        |            |            |
|------------------------|------------|------------|
| Shoes.....             | \$1,124.27 |            |
| Clothing.....          | 75.48      |            |
| Groceries.....         | 48.37      |            |
| Christmas dinners..... | 637.03     |            |
| Balance to 1928.....   | 1,333.30   |            |
|                        | <hr/>      |            |
|                        | \$3,218.45 | \$3,218.45 |

**Maintenance in Hospitals****Receipts:**

|                               |            |
|-------------------------------|------------|
| Appropriation.....            | \$1,200.00 |
| Transfer Order No. 18120..... | 600.00     |

## Expended:

|                                       |            |            |
|---------------------------------------|------------|------------|
| Paid to Melrose Hospital.....         | \$1,591.25 |            |
| Balance to Excess and Deficiency..... | 208.75     |            |
|                                       | <hr/>      | <hr/>      |
|                                       | \$1,800.00 | \$1,800.00 |

## Melrose High School-Class 1918—Community Civics

## Receipts:

|                            |         |         |
|----------------------------|---------|---------|
| Balance from 1926.....     |         | \$17.74 |
| Interest on bond 1927..... |         | 2.12    |
| Balance to 1928.....       | \$19.86 |         |
|                            | <hr/>   | <hr/>   |
|                            | \$19.86 | \$19.86 |

## Other Expenses

## Receipts:

|                    |  |          |
|--------------------|--|----------|
| Appropriation..... |  | \$200.00 |
|--------------------|--|----------|

## Expended:

|                                                 |          |          |
|-------------------------------------------------|----------|----------|
| Stationery, printing, postage and supplies..... | \$44.52  |          |
| Telephone.....                                  | 72.89    |          |
| Use of car for investigations.....              | 8.25     |          |
| Filing cabinet.....                             | 53.35    |          |
| Freight and express.....                        | 1.00     |          |
| Balance to Excess and Deficiency.....           | 19.99    |          |
|                                                 | <hr/>    | <hr/>    |
|                                                 | \$200.00 | \$200.00 |

## SOLDIERS' BENEFITS—General Administration

## Salaries and Wages

## Receipts:

|                    |  |          |
|--------------------|--|----------|
| Appropriation..... |  | \$700.00 |
|--------------------|--|----------|

## Expended:

|                      |          |          |
|----------------------|----------|----------|
| Salary of agent..... | \$700.00 |          |
|                      | <hr/>    | <hr/>    |
|                      | \$700.00 | \$700.00 |

## Other Expenses

## Receipts:

|                    |  |          |
|--------------------|--|----------|
| Appropriation..... |  | \$100.00 |
|--------------------|--|----------|

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## Expended:

|                                       |          |          |
|---------------------------------------|----------|----------|
| Carfares.....                         | \$7.20   |          |
| Typewriting.....                      | 42.00    |          |
| Telephone.....                        | .45      |          |
| Postage and stationery.....           | 29.32    |          |
| Express and trucking.....             | 2.00     |          |
| Balance to Excess and Deficiency..... | 19.03    |          |
|                                       | <hr/>    | <hr/>    |
|                                       | \$100.00 | \$100.00 |

## State Aid

(Due from Commonwealth, November 1928)

|                          |            |
|--------------------------|------------|
| Pay rolls.....           | \$1,092.00 |
| Cash refund.....         | 6.00       |
|                          | <hr/>      |
| Net amount expended..... | \$1,086.00 |

## Military Aid

(One-half due from Commonwealth, November 1928)

### Receipts:

|                        |          |
|------------------------|----------|
| Balance from 1926..... | \$120.00 |
| Appropriation.....     | 300.00   |

### Expended:

|                |          |          |
|----------------|----------|----------|
| Pay rolls..... | \$180.00 |          |
| Balance.....   | 240.00   |          |
|                | <hr/>    | <hr/>    |
|                | \$420.00 | \$420.00 |

## Soldiers' Relief

### Receipts:

|                               |            |
|-------------------------------|------------|
| Appropriation.....            | \$6,000.00 |
| Cash refunds.....             | 10.40      |
| Transfer Order No. 18199..... | 500.00     |
| Transfer Order No. 18294..... | 500.00     |

### Expended:

|                                       |            |            |
|---------------------------------------|------------|------------|
| Cash orders.....                      | \$5,301.00 |            |
| Groceries.....                        | 476.12     |            |
| Fuel.....                             | 807.95     |            |
| Milk.....                             | 183.76     |            |
| Medical services and supplies.....    | 47.79      |            |
| Hospitals.....                        | 108.07     |            |
| Cash (City of Boston).....            | 10.00      |            |
| Boots and shoes.....                  | 38.15      |            |
| Rent.....                             | 25.00      |            |
| Clothes.....                          | 10.45      |            |
| Balance to Excess and Deficiency..... | 2.11       |            |
|                                       | <hr/>      | <hr/>      |
|                                       | \$7,010.40 | \$7,010.40 |

**SCHOOL DEPARTMENT—Administration, Salaries**

(For details see report of School Department)

**Receipts:**

|                    |            |
|--------------------|------------|
| Appropriation..... | \$5,000.00 |
|--------------------|------------|

**Expended:**

|                               |            |            |
|-------------------------------|------------|------------|
| Salary of Superintendent..... | \$5,000.00 |            |
|                               | <hr/>      |            |
|                               | \$5,000.00 | \$5,000.00 |

**Other General Salaries****Receipts:**

|                    |            |
|--------------------|------------|
| Appropriation..... | \$3,000.00 |
| Transfers.....     | 55.00      |

**Expended:**

|                                       |            |            |
|---------------------------------------|------------|------------|
| Salary of attendance officer.....     | \$500.00   |            |
| Salary of clerks.....                 | 2,254.13   |            |
| Transfer.....                         | 300.00     |            |
| Balance to Excess and Deficiency..... | .87        |            |
|                                       | <hr/>      |            |
|                                       | \$3,055.00 | \$3,055.00 |

**Other General Expenses****Receipts:**

|                           |            |
|---------------------------|------------|
| Appropriation.....        | \$1,900.00 |
| Transfers.....            | 513.00     |
| Transfer of receipts..... | 3.96       |

**Expended:**

|                                       |            |            |
|---------------------------------------|------------|------------|
| Bills paid.....                       | \$2,416.15 |            |
| Balance to Excess and Deficiency..... | .81        |            |
|                                       | <hr/>      |            |
|                                       | \$2,416.96 | \$2,416.96 |

**Teachers' Salaries****Receipts:**

|                               |              |
|-------------------------------|--------------|
| Appropriation.....            | \$239,676.00 |
| Transfer Order No. 17852..... | 35.00        |
| Cash refunds.....             | 11.44        |



## Expended:

|                                       |              |              |
|---------------------------------------|--------------|--------------|
| Salaries.....                         | \$239,227.85 |              |
| Transfers.....                        | 481.50       |              |
| Balance to Excess and Deficiency..... | 13.09        |              |
|                                       | <hr/>        | <hr/>        |
|                                       | \$239,722.44 | \$239,722.44 |

## Textbooks and Supplies

## Receipts:

|                           |             |
|---------------------------|-------------|
| Appropriation.....        | \$15,000.00 |
| Transfers.....            | 426.50      |
| Transfer of receipts..... | 82.18       |

## Expended:

|                                       |             |             |
|---------------------------------------|-------------|-------------|
| Bills paid.....                       | \$15,508.34 |             |
| Balance to Excess and Deficiency..... | .34         |             |
|                                       | <hr/>       | <hr/>       |
|                                       | \$15,508.68 | \$15,508.68 |

## Other Expenses

## Receipts:

|                           |            |
|---------------------------|------------|
| Appropriation.....        | \$1,000.00 |
| Transfer of receipts..... | .50        |

## Expended:

|                                       |            |            |
|---------------------------------------|------------|------------|
| Bills paid.....                       | \$835.76   |            |
| Transfers.....                        | 164.00     |            |
| Balance to Excess and Deficiency..... | .74        |            |
|                                       | <hr/>      | <hr/>      |
|                                       | \$1,000.50 | \$1,000.50 |

## Janitor's Services

## Receipts:

|                    |             |
|--------------------|-------------|
| Appropriation..... | \$20,000.00 |
|--------------------|-------------|

## Expended:

|                                       |             |             |
|---------------------------------------|-------------|-------------|
| Pay rolls.....                        | \$19,726.60 |             |
| Transfers.....                        | 273.00      |             |
| Balance to Excess and Deficiency..... | .40         |             |
|                                       | <hr/>       | <hr/>       |
|                                       | \$20,000.00 | \$20,000.00 |

## CITY OF MELROSE

**Fuel****Receipts:**

|                           |  |             |
|---------------------------|--|-------------|
| Appropriation.....        |  | \$12,465.00 |
| Transfer of receipts..... |  | 10.00       |

**Expended:**

|                                       |             |             |
|---------------------------------------|-------------|-------------|
| Bills paid.....                       | \$12,359.12 |             |
| Transfer.....                         | 115.00      |             |
| Balance to Excess and Deficiency..... | .88         |             |
|                                       | <hr/>       | <hr/>       |
|                                       | \$12,475.00 | \$12,475.00 |

**Power and Light****Receipts:**

|                    |  |            |
|--------------------|--|------------|
| Appropriation..... |  | \$3,200.00 |
| Cash refund.....   |  | 20.05      |
| Transfer.....      |  | 309.00     |

**Expended:**

|                                       |            |            |
|---------------------------------------|------------|------------|
| Bills paid.....                       | \$3,528.88 |            |
| Balance to Excess and Deficiency..... | .17        |            |
|                                       | <hr/>      | <hr/>      |
|                                       | \$3,529.05 | \$3,529.05 |

**Janitors' Supplies****Receipts:**

|                           |  |            |
|---------------------------|--|------------|
| Appropriation.....        |  | \$1,100.00 |
| Transfer of receipts..... |  | 5.75       |

**Expended:**

|                                       |            |            |
|---------------------------------------|------------|------------|
| Bills paid.....                       | \$1,089.07 |            |
| Balance to Excess and Deficiency..... | 16.68      |            |
|                                       | <hr/>      | <hr/>      |
|                                       | \$1,105.75 | \$1,105.75 |

**Maintenance of Buildings and Grounds****Receipts:**

|                           |  |             |
|---------------------------|--|-------------|
| Appropriation.....        |  | \$13,598.00 |
| Transfers.....            |  | 408.00      |
| Transfer of receipts..... |  | 9.60        |

**Expended:**

|                                       |             |             |
|---------------------------------------|-------------|-------------|
| Pay rolls.....                        | \$1,478.21  |             |
| Bills paid.....                       | 12,536.84   |             |
| Balance to Excess and Deficiency..... | .55         |             |
|                                       | <hr/>       | <hr/>       |
|                                       | \$14,015.60 | \$14,015.60 |

# REPORT OF CITY AUDITOR

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## Furniture and Furnishings

|                           |  |          |
|---------------------------|--|----------|
| Receipts:                 |  |          |
| Appropriation.....        |  | \$500.00 |
| Transfer of receipts..... |  | 2.75     |
| Transfer.....             |  | 17.00    |

|                                       |          |          |
|---------------------------------------|----------|----------|
| Expended:                             |          |          |
| Bills paid.....                       | \$518.88 |          |
| Balance to Excess and Deficiency..... | .87      |          |
|                                       | <hr/>    | <hr/>    |
|                                       | \$519.75 | \$519.75 |

## Athletics—Grades

|                    |  |            |
|--------------------|--|------------|
| Receipts:          |  |            |
| Appropriation..... |  | \$1,000.00 |

|                                       |            |            |
|---------------------------------------|------------|------------|
| Expended:                             |            |            |
| Bills paid.....                       | \$576.20   |            |
| Transfers.....                        | 376.00     |            |
| Balance to Excess and Deficiency..... | 47.80      |            |
|                                       | <hr/>      | <hr/>      |
|                                       | \$1,000.00 | \$1,000.00 |

## School Nurses

|                    |  |            |
|--------------------|--|------------|
| Receipts:          |  |            |
| Appropriation..... |  | \$2,500.00 |

|                       |            |            |
|-----------------------|------------|------------|
| Expended:             |            |            |
| Salary of nurses..... | \$2,355.00 |            |
| Transfers.....        | 145.00     |            |
|                       | <hr/>      | <hr/>      |
|                       | \$2,500.00 | \$2,500.00 |

## Tuition

|                               |  |            |
|-------------------------------|--|------------|
| Receipts:                     |  |            |
| Appropriation.....            |  | \$2,000.00 |
| Transfer Order No. 17851..... |  | 128.55     |

|                                       |            |            |
|---------------------------------------|------------|------------|
| Expended:                             |            |            |
| Bills paid.....                       | \$1,952.26 |            |
| Balance to Excess and Deficiency..... | 176.29     |            |
|                                       | <hr/>      | <hr/>      |
|                                       | \$2,128.55 | \$2,128.55 |

## CITY OF MELROSE

## Water Rates

|                                       |          |          |
|---------------------------------------|----------|----------|
| Receipts:                             |          |          |
| Appropriation.....                    |          | \$675.00 |
| Transfers.....                        |          | 126.00   |
| Expended:                             |          |          |
| Paid City of Melrose.....             | \$800.95 |          |
| Balance to Excess and Deficiency..... | .05      |          |
|                                       | <hr/>    | <hr/>    |
|                                       | \$801.00 | \$801.00 |

## Washington School Playground

|                        |            |            |
|------------------------|------------|------------|
| Receipts:              |            |            |
| Balance from 1926..... |            | \$620.75   |
| Appropriation.....     |            | 500.00     |
| Expended:              |            |            |
| Bills paid.....        | \$608.90   |            |
| Balance to 1928.....   | 511.85     |            |
|                        | <hr/>      | <hr/>      |
|                        | \$1,120.75 | \$1,120.75 |

## Budget Appropriation—Construction of Winthrop School

|                                                                |            |            |
|----------------------------------------------------------------|------------|------------|
| Receipts:                                                      |            |            |
| Appropriation.....                                             |            | \$1,000.00 |
| Expended:                                                      |            |            |
| Transfer to Winthrop School Construc-<br>tion—Non-Revenue..... | \$1,000.00 |            |
|                                                                | <hr/>      | <hr/>      |
|                                                                | \$1,000.00 | \$1,000.00 |

## High School Athletics and Physical Training

|                                       |            |            |
|---------------------------------------|------------|------------|
| Receipts:                             |            |            |
| Appropriation.....                    |            | \$1,500.00 |
| Expended:                             |            |            |
| Bills paid.....                       | \$1,498.93 |            |
| Balance to Excess and Deficiency..... | 1.07       |            |
|                                       | <hr/>      | <hr/>      |
|                                       | \$1,500.00 | \$1,500.00 |

## REPORT OF CITY AUDITOR

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**Whittier School Walks**

|                                       |          |          |
|---------------------------------------|----------|----------|
| Receipts:                             |          |          |
| Appropriation.....                    |          | \$150.00 |
| Expended:                             |          |          |
| Bills paid.....                       | \$140.75 |          |
| Balance to Excess and Deficiency..... | 9.25     |          |
|                                       | <hr/>    | <hr/>    |
|                                       | \$150.00 | \$150.00 |

**Franklin School Grounds**

|                    |          |          |
|--------------------|----------|----------|
| Receipts:          |          |          |
| Appropriation..... |          | \$250.00 |
| Expended:          |          |          |
| Bills paid.....    | \$194.27 |          |
| Balance to 1928... | 55.73    |          |
|                    | <hr/>    | <hr/>    |
|                    | \$250.00 | \$250.00 |

**Livermore School Driveway**

|                                     |          |          |
|-------------------------------------|----------|----------|
| Receipts:                           |          |          |
| Appropriation.....                  |          | \$350.00 |
| Expended:                           |          |          |
| Bills paid.....                     | \$329.15 |          |
| Balance to Excess and Deficiency... | 20.85    |          |
|                                     | <hr/>    | <hr/>    |
|                                     | \$350.00 | \$350.00 |

**High School Cafeteria and Equipment**

|                    |            |            |
|--------------------|------------|------------|
| Receipts:          |            |            |
| Appropriation..... |            | \$5,000.00 |
| Expended:          |            |            |
| Bills paid.....    | \$5,000.00 |            |
|                    | <hr/>      | <hr/>      |
|                    | \$5,000.00 | \$5,000.00 |

**LIBRARIES—Salaries and Wages**

|                    |  |             |
|--------------------|--|-------------|
| Receipts:          |  |             |
| Appropriation..... |  | \$11,458.00 |

**Expended:**

|                                            |             |             |
|--------------------------------------------|-------------|-------------|
| Pay rolls . . . . .                        | \$11,392.37 |             |
| Balance to Excess and Deficiency . . . . . | 65.63       |             |
|                                            | <hr/>       | <hr/>       |
|                                            | \$11,458.00 | \$11,458.00 |

**Books and Periodicals****Receipts:**

|                         |  |            |
|-------------------------|--|------------|
| Appropriation . . . . . |  | \$3,500.00 |
|-------------------------|--|------------|

**Expended:**

|                                            |            |            |
|--------------------------------------------|------------|------------|
| Bills paid . . . . .                       | \$3,499.68 |            |
| Balance to Excess and Deficiency . . . . . | .32        |            |
|                                            | <hr/>      | <hr/>      |
|                                            | \$3,500.00 | \$3,500.00 |

**Binding****Receipts:**

|                         |  |          |
|-------------------------|--|----------|
| Appropriation . . . . . |  | \$700.00 |
|-------------------------|--|----------|

**Expended:**

|                                            |          |          |
|--------------------------------------------|----------|----------|
| Bills paid . . . . .                       | \$699.82 |          |
| Balance to Excess and Deficiency . . . . . | .18      |          |
|                                            | <hr/>    | <hr/>    |
|                                            | \$700.00 | \$700.00 |

**Fuel and Light****Receipts:**

|                                    |  |          |
|------------------------------------|--|----------|
| Appropriation . . . . .            |  | \$950.00 |
| Transfer Order No. 18332 . . . . . |  | 25.00    |
| Transfer Order No. 18375 . . . . . |  | 8.11     |

**Expended:**

|                 |          |          |
|-----------------|----------|----------|
| Fuel . . . . .  | \$673.61 |          |
| Light . . . . . | 309.50   |          |
|                 | <hr/>    | <hr/>    |
|                 | \$983.11 | \$983.11 |

**Buildings, Janitors' Supplies, Etc.****Receipts:**

|                         |  |            |
|-------------------------|--|------------|
| Appropriation . . . . . |  | \$1,200.00 |
|-------------------------|--|------------|



# REPORT OF CITY AUDITOR

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## Expended:

|                                       |            |            |
|---------------------------------------|------------|------------|
| Bills paid.....                       | \$1,132.29 |            |
| Transfer Order No. 18332.....         | 40.00      |            |
| Transfer Order No. 18375.....         | 8.11       |            |
| Bill contracted but not paid.....     | 1.24       |            |
| Balance to Excess and Deficiency..... | 18.36      |            |
|                                       | <hr/>      | <hr/>      |
|                                       | \$1,200.00 | \$1,200.00 |

## Other Expenses

### Receipts:

|                               |          |
|-------------------------------|----------|
| Appropriation.....            | \$550.00 |
| Transfer Order No. 18332..... | 15.00    |

### Expended:

|                                       |          |          |
|---------------------------------------|----------|----------|
| Bills paid.....                       | \$563.77 |          |
| Balance to Excess and Deficiency..... | 1.23     |          |
|                                       | <hr/>    | <hr/>    |
|                                       | \$565.00 | \$565.00 |

## RECREATION

### Pine Banks Park

### Receipts:

|                    |            |
|--------------------|------------|
| Appropriation..... | \$2,700.00 |
|--------------------|------------|

### Expended:

|                                                      |            |            |
|------------------------------------------------------|------------|------------|
| Pay rolls.....                                       | \$1,724.80 |            |
| Horseshoeing.....                                    | 16.35      |            |
| Feed for animals.....                                | 105.00     |            |
| Miscellaneous labor, supplies and hard-<br>ware..... | 85.28      |            |
| Telephone.....                                       | 22.88      |            |
| Lumber.....                                          | 19.17      |            |
| Board of horse.....                                  | 150.00     |            |
| Electric light.....                                  | 7.68       |            |
| Insurance.....                                       | 6.32       |            |
| Flowers and seeds.....                               | 69.57      |            |
| Purchase of peacocks.....                            | 60.00      |            |
| New toilet system.....                               | 302.58     |            |
| Pointing stone wall.....                             | 190.00     |            |
| Sign boards.....                                     | 9.00       |            |
| Water rates.....                                     | 6.45       |            |
| Purchase of used range.....                          | 10.00      |            |
| Purchase of doe and deer.....                        | 50.00      |            |
| Overdraft to 1928.....                               |            | 135.08     |
|                                                      | <hr/>      | <hr/>      |
|                                                      | \$2,835.08 | \$2,835.08 |

## CITY OF MELROSE

## PARK DEPARTMENT

(For details see report of Park Commission)

## General Administration—Salaries and Wages

|                      |          |          |
|----------------------|----------|----------|
| Receipts:            |          |          |
| Appropriation.....   |          | \$360.00 |
| Expended:            |          |          |
| Salary of clerk..... | \$360.00 |          |
|                      | <hr/>    | <hr/>    |
|                      | \$360.00 | \$360.00 |

## Other Expenses

|                    |          |          |
|--------------------|----------|----------|
| Receipts:          |          |          |
| Appropriation..... |          | \$300.00 |
| Expended:          |          |          |
| Bills paid.....    | \$300.00 |          |
|                    | <hr/>    | <hr/>    |
|                    | \$300.00 | \$300.00 |

## Parks and Gardens—Salaries and Wages

|                                   |            |            |
|-----------------------------------|------------|------------|
| Receipts:                         |            |            |
| Appropriation.....                |            | \$2,500.00 |
| Expended:                         |            |            |
| Pay rolls and transfer bills..... | \$2,500.00 |            |
|                                   | <hr/>      | <hr/>      |
|                                   | \$2,500.00 | \$2,500.00 |

## Other Expenses

|                                       |            |            |
|---------------------------------------|------------|------------|
| Receipts:                             |            |            |
| Appropriation.....                    |            | \$1,250.00 |
| Transfer Order No. 18119.....         |            | 500.00     |
| Expended:                             |            |            |
| Bills paid.....                       | \$1,749.63 |            |
| Balance to Excess and Deficiency..... | .37        |            |
|                                       | <hr/>      | <hr/>      |
|                                       | \$1,750.00 | \$1,750.00 |

## REPORT OF CITY AUDITOR

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## Ell Pond Park Lighting

|                    |          |          |
|--------------------|----------|----------|
| Receipts:          |          |          |
| Appropriation..... |          | \$270.00 |
| Expended:          |          |          |
| Bills paid.....    | \$270.00 |          |
|                    | <hr/>    | <hr/>    |
|                    | \$270.00 | \$270.00 |

## Development of Ice House Property

|                                       |          |          |
|---------------------------------------|----------|----------|
| Receipts:                             |          |          |
| Balance from 1926.....                |          | \$606.48 |
| Expended:                             |          |          |
| Bills paid.....                       | \$605.54 |          |
| Balance to Excess and Deficiency..... | .94      |          |
|                                       | <hr/>    | <hr/>    |
|                                       | \$606.48 | \$606.48 |

## Winter Sports

|                               |            |            |
|-------------------------------|------------|------------|
| Receipts:                     |            |            |
| Appropriation.....            |            | \$1,000.00 |
| Transfer Order No. 18196..... |            | 500.00     |
| Expended:                     |            |            |
| Pay rolls.....                | \$1,108.82 |            |
| Bills paid.....               | 370.13     |            |
| Balance to 1928.....          | 21.05      |            |
|                               | <hr/>      | <hr/>      |
|                               | \$1,500.00 | \$1,500.00 |

## Playgrounds—Salaries and Wages

|                    |            |            |
|--------------------|------------|------------|
| Receipts:          |            |            |
| Appropriation..... |            | \$3,500.00 |
| Expended:          |            |            |
| Pay rolls.....     | \$3,500.00 |            |
|                    | <hr/>      | <hr/>      |
|                    | \$3,500.00 | \$3,500.00 |

## CITY OF MELROSE

## Other Expenses

## Receipts:

|                    |            |  |
|--------------------|------------|--|
| Appropriation..... | \$3,200.00 |  |
| Cash.....          | 33.75      |  |

## Expended:

|                 |                   |                   |
|-----------------|-------------------|-------------------|
| Bills paid..... | \$3,233.75        |                   |
|                 | <u>\$3,233.75</u> | <u>\$3,233.75</u> |

## Bathhouses—Salaries and Wages

## Receipts:

|                    |            |  |
|--------------------|------------|--|
| Appropriation..... | \$1,500.00 |  |
|--------------------|------------|--|

## Expended:

|                |                   |                   |
|----------------|-------------------|-------------------|
| Pay rolls..... | \$1,500.00        |                   |
|                | <u>\$1,500.00</u> | <u>\$1,500.00</u> |

## Other Expenses

## Receipts:

|                    |          |  |
|--------------------|----------|--|
| Appropriation..... | \$650.00 |  |
|--------------------|----------|--|

## Expended:

|                 |                 |                 |
|-----------------|-----------------|-----------------|
| Bills paid..... | \$650.00        |                 |
|                 | <u>\$650.00</u> | <u>\$650.00</u> |

## Police Officer at Ell Pond

## Receipts:

|                    |          |  |
|--------------------|----------|--|
| Appropriation..... | \$100.00 |  |
| Transfer.....      | 10.00    |  |

## Expended:

|                        |                 |                 |
|------------------------|-----------------|-----------------|
| Salary of officer..... | \$104.00        |                 |
| Transfer.....          | 6.00            |                 |
|                        | <u>\$110.00</u> | <u>\$110.00</u> |

**New Truck and Accessories**

|                                       |          |          |
|---------------------------------------|----------|----------|
| <b>Receipts:</b>                      |          |          |
| Appropriation.....                    |          | \$350.00 |
| <b>Expended:</b>                      |          |          |
| Cost of truck.....                    | \$333.00 |          |
| Oil, gas and accessories.....         | 14.09    |          |
| Balance to Excess and Deficiency..... | 2.91     |          |
|                                       | <hr/>    | <hr/>    |
|                                       | \$350.00 | \$350.00 |

**Building New Bathhouse and Equipment**

|                                       |             |             |
|---------------------------------------|-------------|-------------|
| <b>Receipts:</b>                      |             |             |
| Appropriation.....                    |             | \$11,000.00 |
| Cash refunds.....                     |             | 15.47       |
| Transfer.....                         |             | 6.00        |
| <b>Expended:</b>                      |             |             |
| Pay rolls.....                        | \$586.33    |             |
| Making borings.....                   | 50.00       |             |
| Freight and express.....              | 18.45       |             |
| Plumbing work and stock.....          | 74.27       |             |
| Printing and advertising.....         | 52.75       |             |
| Carpenter work and construction.....  | 7,217.87    |             |
| Lumber.....                           | 89.83       |             |
| Equipment and supplies.....           | 954.16      |             |
| Lockers.....                          | 823.20      |             |
| Fencing.....                          | 53.37       |             |
| Electrical supplies and parts.....    | 66.00       |             |
| Drinking fountain and bubbler.....    | 85.87       |             |
| Dust and gravel.....                  | 378.00      |             |
| Electric lighting.....                | 21.55       |             |
| Telephone.....                        | 2.98        |             |
| Board signs.....                      | 16.00       |             |
| Miscellaneous.....                    | 2.00        |             |
| Transfer Order No. 18119.....         | 500.00      |             |
| Transfer.....                         | 10.00       |             |
| Balance to Excess and Deficiency..... | 18.84       |             |
|                                       | <hr/>       | <hr/>       |
|                                       | \$11,021.47 | \$11,021.47 |

**CELEBRATIONS AND ENTERTAINMENTS**

Observance of 4th of July and 75th Anniversary, 1925

|                        |         |         |
|------------------------|---------|---------|
| <b>Receipts:</b>       |         |         |
| Balance from 1926..... |         | \$35.05 |
| Balance to 1928.....   | \$35.05 |         |
|                        | <hr/>   | <hr/>   |
|                        | \$35.05 | \$35.05 |

## Observance of 4th of July, 1926

(150th Anniversary of the Signing of the Declaration of Independence)

|                        |         |         |
|------------------------|---------|---------|
| Balance from 1926..... |         | \$31.80 |
| Balance to 1928.....   | \$31.80 |         |
|                        | <hr/>   | <hr/>   |
|                        | \$31.80 | \$31.80 |

## All Others

## Receipts:

|                    |  |          |
|--------------------|--|----------|
| Appropriation..... |  | \$100.00 |
|--------------------|--|----------|

## Expended:

|                                       |          |          |
|---------------------------------------|----------|----------|
| Ringing bells.....                    | \$36.00  |          |
| Christmas trees.....                  | 6.00     |          |
| Wreaths and ribbons.....              | 15.00    |          |
| Balance to Excess and Deficiency..... | 43.00    |          |
|                                       | <hr/>    | <hr/>    |
|                                       | \$100.00 | \$100.00 |

## PENSIONS

## Receipts:

|                                        |            |
|----------------------------------------|------------|
| Appropriation—Treasury Department..... | \$1,200.00 |
| Public Works Department.....           | 15,975.00  |
| Police Department.....                 | 1,876.51   |
| Fire Department.....                   | 1,075.00   |
| School Department.....                 | 500.00     |
| Library Department.....                | 600.00     |

## Expended:

|                                       |             |             |
|---------------------------------------|-------------|-------------|
| Treasury Department.....              | \$1,200.00  |             |
| Public Works Department.....          | 12,447.35   |             |
| Transfer Order No. 18312.....         | 500.00      |             |
| Police Department.....                | 1,805.93    |             |
| Fire Department.....                  | 1,075.00    |             |
| School Department.....                | 500.00      |             |
| Library Department.....               | 600.00      |             |
| Balance to Excess and Deficiency..... | 3,098.23    |             |
|                                       | <hr/>       | <hr/>       |
|                                       | \$21,226.51 | \$21,226.51 |



## UNCLASSIFIED—Claims

## Receipts:

|                                |          |
|--------------------------------|----------|
| Balance from 1926 .....        | \$152.94 |
| Transfer Order No. 17725 ..... | 350.00   |
| Transfer Order No. 17535 ..... | 75.00    |
| Transfer Order No. 17736 ..... | 88.25    |
| Transfer Order No. 17969 ..... | 50.00    |
| Transfer Order No. 17682 ..... | 50.00    |
| Transfer Order No. 17993 ..... | 6.00     |
| Transfer Order No. 18031 ..... | 50.00    |
| Transfer Order No. 18158 ..... | 50.00    |
| Transfer Order No. 18314 ..... | 500.00   |
| Transfer Order No. 18247 ..... | 75.00    |

## Expended:

|                       |            |            |
|-----------------------|------------|------------|
| Claims paid .....     | \$1,294.25 |            |
| Balance to 1928 ..... | 125.94     |            |
|                       | <hr/>      | <hr/>      |
|                       | \$1,447.19 | \$1,447.19 |

## Memorial Day

## Receipts:

|                                                                         |         |
|-------------------------------------------------------------------------|---------|
| Balance from 1926 (G. A. R.) .....                                      | \$26.17 |
| Appropriation, G. A. R. ....                                            | 600.00  |
| Appropriation, Melrose Post No. 90,<br>American Legion .....            | 400.00  |
| Transfer Order No. 18152, Melrose<br>Post No. 90, American Legion ..... | 33.18   |
| Appropriation, Fire Department .....                                    | 50.00   |

## Expended:

|                                         |            |            |
|-----------------------------------------|------------|------------|
| G. A. R. ....                           | \$530.04   |            |
| Melrose Post No. 90, American Legion .. | 433.18     |            |
| Fire Department .....                   | 33.00      |            |
| Balance to Excess and Deficiency .....  | 113.13     |            |
|                                         | <hr/>      | <hr/>      |
|                                         | \$1,109.35 | \$1,109.35 |

## Printing City Report

## Receipts:

|                     |          |
|---------------------|----------|
| Appropriation ..... | \$700.00 |
|---------------------|----------|

## Expended:

|                                        |          |          |
|----------------------------------------|----------|----------|
| Printing reports .....                 | \$645.80 |          |
| Advertising and postage .....          | 7.00     |          |
| Balance to Excess and Deficiency ..... | 47.20    |          |
|                                        | <hr/>    | <hr/>    |
|                                        | \$700.00 | \$700.00 |

## CITY OF MELROSE

## Ice for Drinking Fountain

|                    |                |                |
|--------------------|----------------|----------------|
| Receipts:          |                |                |
| Appropriation..... |                | \$25.00        |
| Expended:          |                |                |
| Bills paid.....    | \$25.00        |                |
|                    | <u>\$25.00</u> | <u>\$25.00</u> |

## Fire and Boiler Insurance

|                                       |                   |                   |
|---------------------------------------|-------------------|-------------------|
| Receipts:                             |                   |                   |
| Appropriation.....                    |                   | \$7,000.00        |
| Cash refunds.....                     |                   | 19.08             |
| Expended:                             |                   |                   |
| Bills paid.....                       | \$6,692.53        |                   |
| Bill contracted but not paid.....     | 285.67            |                   |
| Balance to Excess and Deficiency..... | 40.88             |                   |
|                                       | <u>\$7,019.08</u> | <u>\$7,019.08</u> |

## Portraits

|                        |                 |                 |
|------------------------|-----------------|-----------------|
| Receipts:              |                 |                 |
| Balance from 1926..... |                 | \$347.00        |
| Balance to 1928.....   | \$347.00        |                 |
|                        | <u>\$347.00</u> | <u>\$347.00</u> |

## American Legion Headquarters

|                       |                 |                 |
|-----------------------|-----------------|-----------------|
| Receipts:             |                 |                 |
| Appropriation.....    |                 | \$900.00        |
| Expended:             |                 |                 |
| Rent of quarters..... | \$900.00        |                 |
|                       | <u>\$900.00</u> | <u>\$900.00</u> |

## Purchase of Land, Grove, Lynde and Lebanon Streets

|                        |  |         |
|------------------------|--|---------|
| Receipts:              |  |         |
| Balance from 1926..... |  | \$55.08 |

# REPORT OF CITY AUDITOR

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## Expended:

|                      |         |         |
|----------------------|---------|---------|
| Paid for taxes ..... | \$55.08 |         |
|                      | <hr/>   | <hr/>   |
|                      | \$55.08 | \$55.08 |

## Purchase of Land—Tremont and Melrose Streets—Boston & Maine R. R.

### Receipts:

|                                  |            |            |
|----------------------------------|------------|------------|
| Transfer Order No. 18125-B ..... |            | \$5,000.00 |
| Balance to 1928 .....            | \$5,000.00 |            |
|                                  | <hr/>      | <hr/>      |
|                                  | \$5,000.00 | \$5,000.00 |

## Purchase of Nelson Land—Essex Street

### Receipts:

|                         |  |            |
|-------------------------|--|------------|
| Balance from 1926 ..... |  | \$1,422.00 |
|-------------------------|--|------------|

### Expended:

|                     |            |            |
|---------------------|------------|------------|
| Paid for Land ..... | \$1,422.00 |            |
|                     | <hr/>      | <hr/>      |
|                     | \$1,422.00 | \$1,422.00 |

## New Building Construction

### Receipts:

|                         |            |            |
|-------------------------|------------|------------|
| Balance from 1926 ..... |            | \$3,726.99 |
| Balance to 1928 .....   | \$3,726.99 |            |
|                         | <hr/>      | <hr/>      |
|                         | \$3,726.99 | \$3,726.99 |

## Rifle Practice—182nd Inf. M. N. G. Headquarters Co., 3rd Battalion

### Receipts:

|                                |  |          |
|--------------------------------|--|----------|
| Appropriation .....            |  | \$600.00 |
| Transfer Order No. 18256 ..... |  | 135.47   |

### Expended:

|                                       |          |          |
|---------------------------------------|----------|----------|
| Paid for use of Wakefield Range ..... | \$735.47 |          |
|                                       | <hr/>    | <hr/>    |
|                                       | \$735.47 | \$735.47 |

## Purchase of Land—Swains Pond Ave., Cumner Ave., Lloyd Square

### Receipts:

|                         |  |          |
|-------------------------|--|----------|
| Balance from 1926 ..... |  | \$150.00 |
|-------------------------|--|----------|

### Expended:

|                     |          |          |
|---------------------|----------|----------|
| Paid for Land ..... | \$150.00 |          |
|                     | <hr/>    | <hr/>    |
|                     | \$150.00 | \$150.00 |

**Forgery Insurance**

|                                |                 |                 |
|--------------------------------|-----------------|-----------------|
| <b>Receipts:</b>               |                 |                 |
| Transfer Order No. 18159. .... |                 | \$318.75        |
| <b>Expended:</b>               |                 |                 |
| Cost of Bond. ....             | \$318.75        |                 |
|                                | <u>\$318.75</u> | <u>\$318.75</u> |

**Repairing and Reframing Portraits**

|                                        |               |               |
|----------------------------------------|---------------|---------------|
| <b>Receipts:</b>                       |               |               |
| Balance from 1926. ....                |               | \$5.00        |
| Balance to Excess and Deficiency. .... | \$5.00        |               |
|                                        | <u>\$5.00</u> | <u>\$5.00</u> |

**Engrossing Resolutions**

|                                        |                |                |
|----------------------------------------|----------------|----------------|
| <b>Receipts:</b>                       |                |                |
| Balance from 1926. ....                |                | \$25.00        |
| <b>Expended:</b>                       |                |                |
| Paid for Resolutions (Fernald). ....   | \$20.00        |                |
| Balance to Excess and Deficiency. .... | 5.00           |                |
|                                        | <u>\$25.00</u> | <u>\$25.00</u> |

**Public Safety—State Boxing Commission**

|                                      |                |                |
|--------------------------------------|----------------|----------------|
| <b>Receipts:</b>                     |                |                |
| Cash from Commonwealth of Mass. .... |                | \$16.80        |
| Transfer to Estimated Receipts. .... | \$16.80        |                |
|                                      | <u>\$16.80</u> | <u>\$16.80</u> |

**Joint Investigation of Gas and Electric Rates—  
Malden, Everett, Medford and Melrose**

|                                |                   |                   |
|--------------------------------|-------------------|-------------------|
| <b>Receipts:</b>               |                   |                   |
| Transfer Order No. 18131. .... |                   | \$1,000.00        |
| <b>Expended:</b>               |                   |                   |
| Paid for legal services. ....  | \$527.92          |                   |
| Balance to 1928. ....          | 472.08            |                   |
|                                | <u>\$1,000.00</u> | <u>\$1,000.00</u> |

# REPORT OF CITY AUDITOR

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## Memorial Hall—Free Organ Concerts

|                                       |          |          |
|---------------------------------------|----------|----------|
| Receipts:                             |          |          |
| Appropriation.....                    |          | \$250.00 |
| Expended:                             |          |          |
| Services of organist.....             | \$50.00  |          |
| Printing and advertising.....         | 73.75    |          |
| Balance to Excess and Deficiency..... | 126.25   |          |
|                                       | <hr/>    | <hr/>    |
|                                       | \$250.00 | \$250.00 |

## Traffic Signals

|                      |            |            |
|----------------------|------------|------------|
| Receipts:            |            |            |
| Appropriation.....   |            | \$2,400.00 |
| Balance to 1928..... | \$2,400.00 |            |
|                      | <hr/>      | <hr/>      |
|                      | \$2,400.00 | \$2,400.00 |

## Taking Land—Sylvan Street—(Geo. Kerr and Anna T. McCarthy)

|                    |         |         |
|--------------------|---------|---------|
| Receipts:          |         |         |
| Appropriation..... |         | \$61.00 |
| Expended:          |         |         |
| Paid for Land..... | \$61.00 |         |
|                    | <hr/>   | <hr/>   |
|                    | \$61.00 | \$61.00 |

## Rent—Melrose Athletic Field

|                                         |        |        |
|-----------------------------------------|--------|--------|
| Receipts:                               |        |        |
| Cash from Melrose Athletic Field Ass'n. |        | \$3.00 |
| Transfer to Estimated Receipts.....     | \$3.00 |        |
|                                         | <hr/>  | <hr/>  |
|                                         | \$3.00 | \$3.00 |

## Fence—Lebanon Street and Sylvan Street Dump

|                                            |          |          |
|--------------------------------------------|----------|----------|
| Receipts:                                  |          |          |
| Appropriation.....                         |          | \$900.00 |
| Expended:                                  |          |          |
| Cost of fence and posts and erecting . . . | \$900.00 |          |
|                                            | <hr/>    | <hr/>    |
|                                            | \$900.00 | \$900.00 |

## CITY OF MELROSE

## Sale of Stone Crusher

|                                |          |          |
|--------------------------------|----------|----------|
| Receipts:                      |          |          |
| Cash received for crusher..... |          | \$200.00 |
| Balance to 1928.....           | \$200.00 |          |
|                                | <hr/>    | <hr/>    |
|                                | \$200.00 | \$200.00 |

## WATER DIVISION—Maintenance

|                                       |             |             |
|---------------------------------------|-------------|-------------|
| Receipts:                             |             |             |
| Appropriation.....                    |             | \$20,000.00 |
| Cash receipts.....                    |             | 72.50       |
| Expended:                             |             |             |
| Pay rolls.....                        | \$17,178.35 |             |
| Bills paid and transfer bills.....    | 844.64      |             |
| Transfer Order No. 18313.....         | 2,000.00    |             |
| Balance to Excess and Deficiency..... | 49.51       |             |
|                                       | <hr/>       | <hr/>       |
|                                       | \$20,072.50 | \$20,072.50 |

## New Meters

|                    |          |          |
|--------------------|----------|----------|
| Receipts:          |          |          |
| Appropriation..... |          | \$600.00 |
| Expended:          |          |          |
| Bill paid.....     | \$600.00 |          |
|                    | <hr/>    | <hr/>    |
|                    | \$600.00 | \$600.00 |

## Inside Services

|                          |             |             |
|--------------------------|-------------|-------------|
| Receipts:                |             |             |
| Estimates received.....  |             | \$12,811.25 |
| Expended:                |             |             |
| Overdraft from 1926..... | \$1,071.59  |             |
| Pay rolls.....           | 4,544.16    |             |
| Transfer bills.....      | 5,679.00    |             |
| Estimates refunded.....  | 2,285.51    |             |
| Overdraft to 1928.....   |             | 769.01      |
|                          | <hr/>       | <hr/>       |
|                          | \$13,580.26 | \$13,580.26 |



## CEMETERY DEPARTMENT—Maintenance

## Receipts:

|                    |             |
|--------------------|-------------|
| Appropriation..... | \$16,900.00 |
| Cash.....          | 84.00       |

## Expended:

|                                                       |             |             |
|-------------------------------------------------------|-------------|-------------|
| Plowing snow.....                                     | \$45.00     |             |
| Surveying lots.....                                   | 29.50       |             |
| Postage, stationery, advertising and<br>printing..... | 104.11      |             |
| Tools, supplies and repairs.....                      | 647.51      |             |
| Freight and express.....                              | 17.87       |             |
| Fuel.....                                             | 34.00       |             |
| Horse and team hire.....                              | 8.00        |             |
| Flowers, shrubs and dressing.....                     | 272.50      |             |
| Electric light.....                                   | 13.22       |             |
| Telephone.....                                        | 88.75       |             |
| Salary of committee.....                              | 75.00       |             |
| Salary of Superintendent.....                         | 2,400.00    |             |
| Salary of men.....                                    | 11,585.64   |             |
| Other labor.....                                      | 51.21       |             |
| Teaming.....                                          | 1,220.62    |             |
| Liability insurance.....                              | 81.92       |             |
| Grave markers.....                                    | 75.00       |             |
| Office furniture and files.....                       | 42.00       |             |
| Clerical assistance.....                              | 57.00       |             |
| Bond of Superintendent.....                           | 5.00        |             |
| Oil and gas.....                                      | 5.00        |             |
| Rebuilding chimney.....                               | 15.00       |             |
| Road oil.....                                         | 95.00       |             |
| Painting.....                                         | 32.55       |             |
| Miscellaneous.....                                    | 5.38        |             |
| Overdraft to 1928.....                                |             | 22.78       |
|                                                       | <hr/>       | <hr/>       |
|                                                       | \$17,006.78 | \$17,006.78 |

## Improvement and Construction of Tomb

## Receipts:

|                    |            |
|--------------------|------------|
| Appropriation..... | \$5,100.00 |
|--------------------|------------|

## Expended:

|                                       |            |            |
|---------------------------------------|------------|------------|
| Cost of tomb construction.....        | \$3,895.66 |            |
| Clerical work.....                    | 12.00      |            |
| Advertising.....                      | 10.00      |            |
| Pay rolls.....                        | 707.10     |            |
| Other labor.....                      | 8.00       |            |
| Teaming.....                          | 87.50      |            |
| Electrical work and fixtures.....     | 91.51      |            |
| Express and trucking.....             | 3.50       |            |
| Steel ventilator.....                 | 54.00      |            |
| Sand and blasting.....                | 50.00      |            |
| Casket truck.....                     | 50.00      |            |
| Hardware, tools and supplies.....     | 28.22      |            |
| Sign boards.....                      | 100.00     |            |
| Electric light.....                   | .50        |            |
| Balance to Excess and Deficiency..... | 2.01       |            |
|                                       | <hr/>      | <hr/>      |
|                                       | \$5,100.00 | \$5,100.00 |

## Bills Payable—Revenue

## Receipts:

|                        |          |
|------------------------|----------|
| Balance from 1928..... | \$527.87 |
|------------------------|----------|

## Expended:

|                                       |          |
|---------------------------------------|----------|
| Bills paid.....                       | \$522.87 |
| Balance to Excess and Deficiency..... | 5.00     |
|                                       | <hr/>    |
|                                       | \$527.87 |
|                                       | <hr/>    |
|                                       | \$527.87 |

## INTEREST

## Receipts:

|                                        |             |
|----------------------------------------|-------------|
| Balance from 1926.....                 | \$31,431.90 |
| Appropriation.....                     | 66,800.00   |
| Received on bank deposits.....         | 6,021.26    |
| Received on taxes and assessments..... | 19,564.16   |
| Received on takings.....               | 3,322.46    |
| Cash refund.....                       | .18         |

## Expended:

|                                 |             |
|---------------------------------|-------------|
| Budget appropriation.....       | \$31,491.49 |
| For revenue loans.....          | 18,629.67   |
| For municipal loans.....        | 6,502.51    |
| For school house loans.....     | 21,100.00   |
| For sewer loans.....            | 8,997.50    |
| For surface drainage loans..... | 5,460.00    |

|                                                 |              |              |
|-------------------------------------------------|--------------|--------------|
| For auditorium and memorial building loans..... | 1,800.00     |              |
| For city hall extension loans.....              | 2,125.00     |              |
| For city stables construction loans.....        | 1,200.00     |              |
| Refund (Taxes paid twice).....                  | 1.40         |              |
| For Toothaker Fund.....                         | 50.82        |              |
| Balance to 1928.....                            | 29,781.57    |              |
|                                                 | <hr/>        | <hr/>        |
|                                                 | \$127,139.96 | \$127,139.96 |

### AGENCY TRUSTS AND INVESTMENT TRANSACTIONS

|                                       |              |              |
|---------------------------------------|--------------|--------------|
|                                       | Agency       |              |
| Guarantee deposits received.....      |              | \$100.00     |
| Balance from 1926.....                |              | 624.00       |
| Deposits returned.....                | \$724.00     |              |
|                                       | <hr/>        | <hr/>        |
|                                       | \$724.00     | \$724.00     |
| Taxes:                                |              |              |
| State.....                            |              | \$47,040.00  |
| County.....                           |              | 41,025.11    |
| County tuberculosis.....              |              | 4,306.77     |
| Metropolitan sewer.....               |              | 27,452.61    |
| Metropolitan park.....                |              | 19,880.42    |
| Park district.....                    |              | 1,952.52     |
| State highway.....                    |              | 568.00       |
| Charles River basin—Balance from 1926 |              | 4,529.22     |
| Charles River basin.....              |              | 2,513.74     |
| Charles River bridge.....             |              | 397.26       |
| Auditing municipal accounts.....      |              | 33.88        |
| Metropolitan planning.....            |              | 265.47       |
| Fire prevention.....                  |              | 262.64       |
| Expended:                             |              |              |
| Paid to State Treasurer.....          | \$100,366.54 |              |
| Paid to County Treasurer.....         | 45,331.88    |              |
| Transfer to budget appropriation..... | 4,529.22     |              |
|                                       | <hr/>        | <hr/>        |
|                                       | \$150,227.64 | \$150,227.64 |

### John C. F. Slayton Organ Fund

|                                       |          |          |
|---------------------------------------|----------|----------|
| Received from New York City.....      |          | \$400.00 |
| Deposited in Melrose Savings Bank.... | \$400.00 |          |
|                                       | <hr/>    | <hr/>    |
|                                       | \$400.00 | \$400.00 |

## CITY OF MELROSE

## NON-REVENUE

## Loans Authorized

|                                                                  |              |              |
|------------------------------------------------------------------|--------------|--------------|
| Order No. 17837 Water Construction.....                          | \$20,000.00  |              |
| Order No. 17838 Continuous Walks.....                            | 30,000.00    |              |
| Order No. 17839 Sewer Construction.....                          | 15,000.00    |              |
| Order No. 17840 Surface Drainage Construction.....               | 15,000.00    |              |
| Order No. 17976 Public Ways.....                                 | 45,000.00    |              |
| Order No. 17707 Winthrop School Const..                          | 10,000.00    |              |
| Order No. 18006 Sewer Construction.....                          | 15,000.00    |              |
| Order No. 18038 Purchase of Ellis Property, Winthrop Street..... | 4,600.00     |              |
| Order No. 18036 Water Construction.....                          | 5,000.00     |              |
| Order No. 18128A Water Construction....                          | 10,000.00    |              |
| Loan Orders issued.....                                          |              | \$169,600.00 |
|                                                                  | <hr/>        | <hr/>        |
|                                                                  | \$169,600.00 | \$169,600.00 |

## MEMORIAL BUILDING—Enlarging and Extending

|                              |            |            |
|------------------------------|------------|------------|
| Receipts:                    |            |            |
| Balance from 1926.....       |            | \$5,095.51 |
| Expended:                    |            |            |
| Paid Casey-Darcy Co.....     | \$3,083.93 |            |
| Paid J. A. Worcester Co..... | 2,011.58   |            |
|                              | <hr/>      | <hr/>      |
|                              | \$5,095.51 | \$5,095.51 |

## CITY HALL BUILDING—Enlarging and Extending

|                        |         |         |
|------------------------|---------|---------|
| Receipts:              |         |         |
| Balance from 1926..... |         | \$33.09 |
| Expended:              |         |         |
| Pay roll.....          | \$5.62  |         |
| Transfer bill.....     | 1.09    |         |
| Balance to 1928.....   | 26.38   |         |
|                        | <hr/>   | <hr/>   |
|                        | \$33.09 | \$33.09 |

## CITY STABLES—Construction

|                        |  |            |
|------------------------|--|------------|
| Receipts:              |  |            |
| Balance from 1926..... |  | \$7,517.13 |

## Expended:

|                                            |            |            |
|--------------------------------------------|------------|------------|
| Paid E. H. Porter Co. ....                 | \$6,722.42 |            |
| Paid Brock Bros. ....                      | 187.20     |            |
| Reinforcing foundation wall of garage. . . | 200.00     |            |
| Balance to 1928. ....                      | 407.51     |            |
|                                            | <hr/>      | <hr/>      |
|                                            | \$7,517.13 | \$7,517.13 |

## PUBLIC WORKS DEPT.—Purchase of Snow Plow and Tractor

## Receipts:

|                         |          |
|-------------------------|----------|
| Balance from 1926. .... | \$150.00 |
|-------------------------|----------|

## Expended:

|                       |          |          |
|-----------------------|----------|----------|
| Lumber. ....          | \$13.55  |          |
| Balance to 1928. .... | 136.45   |          |
|                       | <hr/>    | <hr/>    |
|                       | \$150.00 | \$150.00 |

PURCHASE OF F. E. ELLIS PROPERTY—Winthrop Street  
Order No. 18038

## Receipts:

|                                 |            |
|---------------------------------|------------|
| Loan Authorized No. 18038. .... | \$4,600.00 |
|---------------------------------|------------|

## Expended:

|                         |            |            |
|-------------------------|------------|------------|
| Paid for property. .... | \$4,500.00 |            |
| Recording. ....         | 3.02       |            |
| Balance to 1928. ....   | 96.98      |            |
|                         | <hr/>      | <hr/>      |
|                         | \$4,600.00 | \$4,600.00 |

## SEWER DIVISION—Private Sewers

## Receipts:

|                          |             |
|--------------------------|-------------|
| Estimates received. .... | \$18,584.04 |
|--------------------------|-------------|

## Expended:

|                                     |             |             |
|-------------------------------------|-------------|-------------|
| Overdraft from 1926. ....           | \$425.73    |             |
| Pay rolls. ....                     | 9,262.72    |             |
| Bills paid and transfer bills. .... | 5,295.08    |             |
| Estimates refunded. ....            | 2,788.77    |             |
| Balance to 1928. ....               | 811.74      |             |
|                                     | <hr/>       | <hr/>       |
|                                     | \$18,584.04 | \$18,584.04 |

## Construction

## Receipts:

|                                |             |
|--------------------------------|-------------|
| Balance from 1926.....         | \$11,502.23 |
| Loan Authorized No. 17839..... | 15,000.00   |
| Loan Authorized No. 18006..... | 15,000.00   |
| Budget transfer.....           | 1,500.00    |

## Expended:

|                                    |             |             |
|------------------------------------|-------------|-------------|
| Pay rolls.....                     | \$28,283.83 |             |
| Bills paid and transfer bills..... | 8,367.66    |             |
| Balance to 1928.....               | 6,350.74    |             |
|                                    | <hr/>       | <hr/>       |
|                                    | \$43,002.23 | \$43,002.23 |

## SURFACE DRAINAGE—Construction

## Receipts:

|                                |            |
|--------------------------------|------------|
| Balance from 1926.....         | \$1,147.22 |
| Loan Authorized No. 17840..... | 15,000.00  |
| Budget Transfer.....           | 7,800.00   |
| Cash.....                      | 41.95      |

## Expended:

|                                    |             |             |
|------------------------------------|-------------|-------------|
| Pay rolls.....                     | \$14,050.90 |             |
| Bills paid and transfer bills..... | 9,910.66    |             |
| Balance to 1928.....               | 27.61       |             |
|                                    | <hr/>       | <hr/>       |
|                                    | \$23,989.17 | \$23,989.17 |

## HIGHWAYS—Continuous Walks

## Receipts:

|                                |             |
|--------------------------------|-------------|
| Balance from 1926.....         | \$10,971.99 |
| Cash receipts.....             | 7,465.84    |
| Loan Authorized No. 17838..... | 30,000.00   |
| Budget transfer.....           | 7,800.00    |
| Collections 1927.....          | 9,616.74    |

## Expended:

|                                    |             |             |
|------------------------------------|-------------|-------------|
| Pay rolls.....                     | \$11,073.27 |             |
| Bills paid and transfer bills..... | 39,272.42   |             |
| Bills contracted but not paid..... | 1,730.85    |             |
| Balance to 1928.....               | 13,778.03   |             |
|                                    | <hr/>       | <hr/>       |
|                                    | \$65,854.57 | \$65,854.57 |



## Construction

## Receipts:

|                                |            |
|--------------------------------|------------|
| Balance from 1926.....         | \$1,705.54 |
| Loan Authorized No. 17976..... | 45,000.00  |
| Budget transfer.....           | 7,800.00   |

## Expended:

|                                    |             |             |
|------------------------------------|-------------|-------------|
| Pay rolls.....                     | \$3,239.55  |             |
| Bills paid and transfer bills..... | 6,323.11    |             |
| Transfer Orders.....               | 42,041.42   |             |
| Balance to 1928.....               | 2,901.46    |             |
|                                    | <hr/>       | <hr/>       |
|                                    | \$54,505.54 | \$54,505.54 |

## Greenwood Street—Proposed Extension

## Receipts:

|                        |         |         |
|------------------------|---------|---------|
| Balance from 1926..... |         | \$82.31 |
| Balance to 1928.....   | \$82.31 |         |
|                        | <hr/>   | <hr/>   |
|                        | \$82.31 | \$82.31 |

## Appleton Street Macadam and Construction

## Receipts:

|                        |          |
|------------------------|----------|
| Balance from 1926..... | \$478.40 |
|------------------------|----------|

## Expended:

|                     |          |          |
|---------------------|----------|----------|
| Pay rolls.....      | \$281.61 |          |
| Transfer bills..... | 196.79   |          |
|                     | <hr/>    | <hr/>    |
|                     | \$478.40 | \$478.40 |

## Thirteenth Street Construction—Sidewalks and Macadam

## Receipts:

|                                 |            |            |
|---------------------------------|------------|------------|
| Transfer Order No. 17459-B..... |            | \$7,600.00 |
| Balance to 1928.....            | \$7,600.00 |            |
|                                 | <hr/>      | <hr/>      |
|                                 | \$7,600.00 | \$7,600.00 |

## Wentworth Road Construction

## Receipts:

|                                 |             |
|---------------------------------|-------------|
| Transfer Order No. 16657-B..... | \$19,177.00 |
|---------------------------------|-------------|

## Expended:

|                                         |             |             |
|-----------------------------------------|-------------|-------------|
| Pay rolls . . . . .                     | \$3,415.33  |             |
| Bills paid and transfer bills . . . . . | 5,747.53    |             |
| Balance to 1928 . . . . .               | 10,014.14   |             |
|                                         | <hr/>       |             |
|                                         | \$19,177.00 | \$19,177.00 |

## Union Street Construction

## Receipts:

|                                      |             |
|--------------------------------------|-------------|
| Transfer Order No. 17029-A . . . . . | \$15,264.42 |
|--------------------------------------|-------------|

## Expended:

|                                         |             |             |
|-----------------------------------------|-------------|-------------|
| Pay rolls . . . . .                     | \$1,968.21  |             |
| Bills paid and transfer bills . . . . . | 8,252.36    |             |
| Balance to 1928 . . . . .               | 5,043.85    |             |
|                                         | <hr/>       |             |
|                                         | \$15,264.42 | \$15,264.42 |

## SCHOOL HOUSE CONSTRUCTION AND GRADING

## Receipts:

|                             |         |         |
|-----------------------------|---------|---------|
| Balance from 1926 . . . . . |         | \$49.09 |
| Balance to 1928 . . . . .   | \$49.09 |         |
|                             | <hr/>   |         |
|                             | \$49.09 | \$49.09 |

## New Winthrop School and Equipment

## Receipts:

|                                     |             |
|-------------------------------------|-------------|
| Balance from 1926 . . . . .         | \$31,845.60 |
| Loan Authorized No. 17707 . . . . . | 10,000.00   |
| Budget transfer . . . . .           | 1,000.00    |
| Cash . . . . .                      | 33.18       |

## Expended:

|                                     |             |             |
|-------------------------------------|-------------|-------------|
| C. H. Cunningham & Son . . . . .    | \$22,335.02 |             |
| M. B. Foster Electric Co. . . . .   | 3,058.00    |             |
| Miscellaneous labor . . . . .       | 201.02      |             |
| Freight and express . . . . .       | 5.43        |             |
| Furniture and furnishings . . . . . | 2,862.01    |             |
| Reardon Bros. . . . .               | 4,496.00    |             |
| Janitor service . . . . .           | 345.49      |             |
| Malden Electric Co. . . . .         | 66.36       |             |
| Setting curbstones . . . . .        | 366.81      |             |
| Grading . . . . .                   | 741.48      |             |
| Granolithic walks . . . . .         | 3,456.78    |             |
| Fence and posts . . . . .           | 858.00      |             |
| Tools and supplies . . . . .        | 18.73       |             |
| Trees and shrubs . . . . .          | 225.00      |             |
| Balance to 1928 . . . . .           | 3,842.65    |             |
|                                     | <hr/>       |             |
|                                     | \$42,878.78 | \$42,878.78 |

## WATER DIVISION—Construction

## Receipts:

|                                   |           |
|-----------------------------------|-----------|
| Balance from 1926 .....           | \$56.38   |
| Loan Authorized No. 17837 .....   | 20,000.00 |
| Loan Authorized No. 18036 .....   | 5,000.00  |
| Loan Authorized No. 18128-A ..... | 10,000.00 |
| Transfer Order No. 18313 .....    | 2,000.00  |
| Cash .....                        | 14.50     |

## Expended:

|                                     |             |             |
|-------------------------------------|-------------|-------------|
| Pay rolls .....                     | \$15,831.04 |             |
| Bills paid and transfer bills ..... | 20,842.51   |             |
| Balance to 1928 .....               | 397.33      |             |
|                                     | <hr/>       | <hr/>       |
|                                     | \$37,070.88 | \$37,070.88 |

## BILLS PAYABLE—Non-Revenue

## Receipts:

|                         |            |
|-------------------------|------------|
| Balance from 1926 ..... | \$4,920.00 |
|-------------------------|------------|

## Expended:

|                  |            |            |
|------------------|------------|------------|
| Bills paid ..... | \$4,920.00 |            |
|                  | <hr/>      | <hr/>      |
|                  | \$4,920.00 | \$4,920.00 |

## Pay Roll Tailings

## Receipts:

|                         |          |
|-------------------------|----------|
| Balance from 1926 ..... | \$612.32 |
|-------------------------|----------|

## Expended:

|                       |          |          |
|-----------------------|----------|----------|
| Cash refund .....     | \$268.99 |          |
| Balance to 1928 ..... | 343.33   |          |
|                       | <hr/>    | <hr/>    |
|                       | \$612.32 | \$612.32 |

## Levi S. Gould School Medal Fund

## Receipts:

|                         |          |
|-------------------------|----------|
| Balance from 1926 ..... | \$215.27 |
| Interest 1927 .....     | 42.50    |

## Expended:

|                       |          |          |
|-----------------------|----------|----------|
| Bills paid .....      | \$28.00  |          |
| Balance to 1928 ..... | 229.77   |          |
|                       | <hr/>    | <hr/>    |
|                       | \$257.77 | \$257.77 |

## CITY OF MELROSE

## Norman F. Hesseltine Fund

## Receipts:

|                        |        |
|------------------------|--------|
| Balance from 1926..... | \$6.47 |
| Interest 1927.....     | 4.25   |

## Expended:

|                      |         |         |
|----------------------|---------|---------|
| Bills paid.....      | \$5.00  |         |
| Balance to 1928..... | 5.72    |         |
|                      | <hr/>   | <hr/>   |
|                      | \$10.72 | \$10.72 |

## PREMIUM FUNDS

## Sewer Loan

|                              |          |          |
|------------------------------|----------|----------|
| Balance from 1926.....       |          | \$52.65  |
| Cash received 1927.....      |          | 50.85    |
| Payments:                    |          |          |
| Transfer to Budget 1927..... | \$52.65  |          |
| Balance to 1928.....         | 50.85    |          |
|                              | <hr/>    | <hr/>    |
|                              | \$103.50 | \$103.50 |

## Surface Drainage Loan

|                              |          |          |
|------------------------------|----------|----------|
| Balance from 1926.....       |          | \$52.65  |
| Cash received 1927.....      |          | 50.85    |
| Payments:                    |          |          |
| Transfer to Budget 1927..... | \$52.65  |          |
| Balance to 1928.....         | 50.85    |          |
|                              | <hr/>    | <hr/>    |
|                              | \$103.50 | \$103.50 |

## Water Loan

|                              |          |          |
|------------------------------|----------|----------|
| Balance from 1926.....       |          | \$70.20  |
| Cash received 1927.....      |          | 67.80    |
| Payments:                    |          |          |
| Transfer to Budget 1927..... | \$70.20  |          |
| Balance to 1928.....         | 67.80    |          |
|                              | <hr/>    | <hr/>    |
|                              | \$138.00 | \$138.00 |

**Municipal Loan**

|                         |          |
|-------------------------|----------|
| Balance from 1926.....  | \$109.15 |
| Cash received 1927..... | 511.20   |

## Payments:

|                              |          |          |
|------------------------------|----------|----------|
| Transfer to Budget 1927..... | \$109.15 |          |
| Balance to 1928.....         | 511.20   |          |
|                              | <hr/>    | <hr/>    |
|                              | \$620.35 | \$260.35 |

**Revenue Loan**

|                         |         |         |
|-------------------------|---------|---------|
| Balance from 1926.....  |         | \$55.98 |
| Cash received 1927..... |         | 11.10   |
| Balance to 1928.....    | \$67.08 |         |
|                         | <hr/>   | <hr/>   |
|                         | \$67.08 | \$67.08 |

**SINKING FUNDS**

|                                                                     |              |
|---------------------------------------------------------------------|--------------|
| Received from Sinking Fund Commis-<br>sioners for cancellation..... | \$130,000.00 |
|---------------------------------------------------------------------|--------------|

## Charges:

|                                       |              |              |
|---------------------------------------|--------------|--------------|
| Sewer Bonds cancelled.....            | \$30,000.00  |              |
| Surface Drainage Bonds Cancelled..... | 100,000.00   |              |
|                                       | <hr/>        | <hr/>        |
|                                       | \$130,000.00 | \$130,000.00 |

**Sewer Loan Sinking Fund**

|                                       |              |
|---------------------------------------|--------------|
| Balance from 1926.....                | \$105,281.82 |
| Net earnings 1927.....                | 2,111.59     |
| Transfer of Funds and Securities..... | 30,584.23    |

## Charges:

|                                       |              |              |
|---------------------------------------|--------------|--------------|
| Transfer of Funds and Securities..... | \$74,093.40  |              |
| Bonds cancelled.....                  | 30,000.00    |              |
| Balance to 1928.....                  | 33,884.24    |              |
|                                       | <hr/>        | <hr/>        |
|                                       | \$137,977.64 | \$137,977.64 |

## Surface Drainage Loan Sinking Fund

|                                        |  |             |
|----------------------------------------|--|-------------|
| Balance from 1926 .....                |  | \$80,217.36 |
| Transfer of Funds and Securities ..... |  | 99,902.40   |
| Net earnings 1927 .....                |  | 127.37      |

## Charges:

|                                        |              |              |
|----------------------------------------|--------------|--------------|
| Transfer of Funds and Securities ..... | \$80,247.13  |              |
| Bonds cancelled .....                  | 100,000.00   |              |
|                                        | <hr/>        | <hr/>        |
|                                        | \$180,247.13 | \$180,247.13 |

## School Loan Sinking Fund

|                                        |  |             |
|----------------------------------------|--|-------------|
| Balance from 1926 .....                |  | \$61,601.19 |
| Net earnings 1927 .....                |  | 4,965.77    |
| Transfer of Funds and Securities ..... |  | 56,410.76   |

## Charges:

|                                        |              |              |
|----------------------------------------|--------------|--------------|
| Transfer of Funds and Securities ..... | \$32,344.00  |              |
| Balance to 1928 .....                  | 90,633.72    |              |
|                                        | <hr/>        | <hr/>        |
|                                        | \$122,977.72 | \$122,977.72 |

## Cemetery (Perpetual Care) Fund

|                                                   |              |              |
|---------------------------------------------------|--------------|--------------|
| Balance from 1926 .....                           |              | \$106,105.05 |
| Received for care of lots and single graves ..... |              | 6,563.00     |
| Balance to 1928 .....                             | \$112,668.05 |              |
|                                                   | <hr/>        | <hr/>        |
|                                                   | \$112,668.05 | \$112,668.05 |

## SCHEDULE OF CITY PROPERTY

## Fire Department:

|                                       |             |              |
|---------------------------------------|-------------|--------------|
| Buildings and land .....              | \$26,625.00 |              |
| Equipment and personal property ..... | 66,233.50   |              |
| Fire alarm system .....               | 20,952.00   | \$113,810.50 |
|                                       | <hr/>       |              |

## Police Department:

|                                       |             |           |
|---------------------------------------|-------------|-----------|
| Equipment and personal property ..... | \$15,600.92 |           |
| Police signal system .....            | 8,125.00    | 23,725.92 |
|                                       | <hr/>       |           |

## Health Department:

|                         |          |        |
|-------------------------|----------|--------|
| Personal property ..... | \$325.00 | 325.00 |
|                         | <hr/>    |        |



**Public Libraries:**

|                         |             |           |
|-------------------------|-------------|-----------|
| Buildings and land..... | \$40,600.00 |           |
| Books and fixtures..... | 59,200.00   | 99,800.00 |

**Park Department:**

|                         |              |            |
|-------------------------|--------------|------------|
| Land and buildings..... | \$115,750.00 |            |
| Equipment, etc.....     | 8,900.00     | 124,650.00 |

**School Department:**

|                         |              |              |
|-------------------------|--------------|--------------|
| Buildings and land..... | 1,186,429.00 |              |
| Furnishings.....        | 89,000.00    |              |
| Playgrounds.....        | 2,500.00     | 1,277,929.00 |

**Sealer of Weights and Measures:**

|                             |            |          |
|-----------------------------|------------|----------|
| Equipment and fixtures..... | \$1,496.64 | 1,496.64 |
|-----------------------------|------------|----------|

**Cemetery Department:**

|                               |             |             |
|-------------------------------|-------------|-------------|
| Buildings and land.....       | \$36,100.00 |             |
| Equipment, fixtures, etc..... | 1,130.50    |             |
| Water system.....             | 900.00      | \$38,130.50 |

**Board of Appeal:**

|                                      |          |        |
|--------------------------------------|----------|--------|
| Equipment and personal property..... | \$100.00 | 100.00 |
|--------------------------------------|----------|--------|

**Auditorium and Memorial Building:**

|                             |              |            |
|-----------------------------|--------------|------------|
| Buildings and land.....     | \$117,000.00 |            |
| Furniture and fixtures..... | 75,000.00    | 192,000.00 |

**Public Works Department:**

|                                        |              |            |
|----------------------------------------|--------------|------------|
| City Hall, Buildings and Land.....     | \$175,702.75 |            |
| City Hall, Furniture and fixtures..... | 17,255.13    | 192,957.88 |

**Highway Division:**

|                         |             |           |
|-------------------------|-------------|-----------|
| Buildings and land..... | \$49,673.57 |           |
| Equipment.....          | 48,170.63   | 97,844.20 |

**Sewerage System:**

|                                                |              |            |
|------------------------------------------------|--------------|------------|
| Cost of construction to Dec. 31, 1926..        | \$689,851.04 |            |
| Addition to construction to Dec. 31, 1927..... | 36,651.49    | 726,502.53 |

**Surface Drainage System.**

|                                                |            |            |
|------------------------------------------------|------------|------------|
| Cost of construction to Dec. 31, 1926..        | 339,063.53 |            |
| Addition to construction to Dec. 31, 1927..... | 23,961.56  | 363,025.09 |

**Water System:**

|                                                |              |            |
|------------------------------------------------|--------------|------------|
| Cost of construction to Dec. 31, 1926..        | \$669,145.69 |            |
| Addition to construction to Dec. 31, 1927..... | 36,673.55    | 705,819.24 |

# Report of City Clerk's Department

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To His Honor, the Mayor,  
and the Honorable Board of Aldermen.

Gentlemen:

I submit herewith the annual report of the City Clerk's Department of the expenditures and receipts for the year ending December 31, 1927.

## RECEIPTS OF THE CITY CLERK'S OFFICE BY MONTHS

|                |          |              |
|----------------|----------|--------------|
| January.....   | \$123.65 |              |
| February.....  | 129.75   |              |
| March.....     | 219.02   |              |
| April.....     | 382.50   |              |
| May.....       | 262.00   |              |
| June.....      | 217.54   |              |
| July.....      | 117.00   |              |
| August.....    | 85.22    |              |
| September..... | 180.25   |              |
| October.....   | 149.00   |              |
| November.....  | 391.10   |              |
| December.....  | 124.75   | \$2,381.78 . |

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## Division of Receipts

|                        |          |            |
|------------------------|----------|------------|
| Gasoline renewals..... | \$209.00 |            |
| Garage licenses.....   | 521.00   |            |
| Licenses.....          | 651.00   |            |
| Marriages.....         | 220.00   |            |
| Miscellaneous.....     | 488.00   |            |
| Mortgages.....         | 292.78   | \$2,381.78 |

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Dog licenses collected Dec. 1, 1926 to January 1, 1928.

|                                         |            |            |
|-----------------------------------------|------------|------------|
| Total collected. 1290 dogs..            |            | \$3,126.00 |
| Paid County Treasurer June 1, 1927..... | \$2,415.60 |            |
| " " " Dec. 1, 1927.....                 | 418.80     |            |
| Fees on 1290 dogs at .20.....           | 258.00     |            |
| Deposited in Melrose Trust Co.....      | 33.60      | \$3,126.00 |

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## FISH AND GAME DIVISION ACCOUNT

|                                              |          |          |
|----------------------------------------------|----------|----------|
| Total Amount collected.....                  |          | \$574.25 |
| Paid Fish and Game Division, State House.... | \$509.00 |          |
| Fees on 261 licenses.....                    | 65.25    | 574.25   |

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## RECAPITULATION

|                                          |            |
|------------------------------------------|------------|
| City Clerk's Receipts.....               | \$2,381.78 |
| Dog Collection on 1290 dogs.....         | 3,126.00   |
| Fish and Game account, 261 licenses..... | 509.00     |

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\$6,016.78

Respectfully submitted,

VICTOR C. KIRMES

*City Clerk*

## Report of City Treasurer

Melrose, Mass. Feb. 10, 1928

To the Honorable  
The Mayor and Board of Aldermen.

*Gentlemen:*

I beg to hand you herewith my report of the operations of the Treasury Department for the year 1927.

Yours respectfully,

S. HOMER BUTTRICK

*City Treasurer*

### CASH STATEMENT FOR 1927

|                                                    |              |
|----------------------------------------------------|--------------|
| Cash in Bank and Office Jan. 1, 1927.....          | \$90,354.29  |
| Receipts Jan. 1, 1927 to Dec. 31, 1927.....        | 2,439,548.84 |
|                                                    | <hr/>        |
|                                                    | 2,529,903.13 |
| Payments Jan. 1, 1927 to Dec. 31, 1927.....        | 2,336,619.52 |
|                                                    | <hr/>        |
| Balance cash in Bank and Office Dec. 31, 1927..... | \$193,283.61 |

For details see Report of City Auditor

S. HOMER BUTTRICK

*City Treasurer*

## CASH RECEIPTS FOR 1927

Showing the different Sources of the City Revenue and the amount  
received from each

|                                             |            |
|---------------------------------------------|------------|
| Auditorium Building Receipts . . . . .      | \$4,732.52 |
| Automotive Equipment . . . . .              | 396.87     |
| Betterments Argyle St. . . . .              | 14.24      |
| " Corey St. . . . .                         | 37.02      |
| " E. Emerson St. . . . .                    | 7.18       |
| " Enmore Road . . . . .                     | 853.78     |
| " E. Foster St. . . . .                     | 89.66      |
| " E. Wyoming Ave. . . . .                   | 3.34       |
| " First St. . . . .                         | 17.73      |
| " Folsom Ave. . . . .                       | 81.84      |
| " Garfield Road . . . . .                   | 12.68      |
| " Garden St. . . . .                        | 11.00      |
| " Geneva Road . . . . .                     | 20.90      |
| " Hancock St. . . . .                       | 21.06      |
| " Harold St. . . . .                        | 29.90      |
| " Hopkins St. . . . .                       | 48.93      |
| " Heyward Ave. . . . .                      | 69.46      |
| " Lincoln St. . . . .                       | 76.23      |
| " Mendum St. . . . .                        | 547.03     |
| " Natalie Ave. . . . .                      | 86.19      |
| " Orient Place . . . . .                    | 62.58      |
| " Orient Park . . . . .                     | 58.23      |
| " Rogers St. . . . .                        | 1,282.07   |
| " Spear St. . . . .                         | 17.39      |
| " Stevens Road . . . . .                    | 83.68      |
| " Sears Ave. . . . .                        | 580.18     |
| " Sanford St. . . . .                       | 79.38      |
| " Twelfth St. . . . .                       | 516.75     |
| " Warwick Rd. . . . .                       | 664.06     |
| " Waverley Pl. . . . .                      | 198.20     |
| Bank and Corporation Tax . . . . .          | 22,868.56  |
| Cemetery Receipts . . . . .                 | 11,424.50  |
| " Maintenance . . . . .                     | 84.00      |
| " Interest received on Trust Fund . . . . . | 4,147.21   |
| Charity receipts . . . . .                  | 3,857.16   |
| City Hall Receipts . . . . .                | 143.25     |
| City Clerk, Receipts . . . . .              | 780.53     |
| Collector, Receipts . . . . .               | 1,492.22   |
| Commonwealth of Massachusetts . . . . .     | 1,719.29   |
| Fines and forfeits . . . . .                | 1,048.00   |
| Fire Department                             |            |
| Receipts . . . . .                          | 74.50      |
| Equipment and repairs . . . . .             | 12.09      |
| Other Expenses . . . . .                    | 10.00      |

|                                        |            |
|----------------------------------------|------------|
| Forestry                               |            |
| Care of Trees.....                     | 290.46     |
| Planting Trees.....                    | 189.00     |
| Funds                                  |            |
| Cemetery Trust Fund.....               | 6,563.00   |
| E. Toothaker Fund.....                 | 250.82     |
| Ambulance Fund.....                    | 261.50     |
| Levi S. Gould.....                     | 42.50      |
| A. C. Marie Currier Fund.....          | 1,240.35   |
| Community Civics.....                  | 2.12       |
| Norman F. Hesseltine.....              | 4.25       |
| J. C. F. Slayton Organ Fund.....       | 400.00     |
| Grants and Gifts (Dog Tax).....        | 2,121.61   |
| Guaranty Deposit.....                  | 100.00     |
| Health                                 |            |
| Collection of Garbage.....             | 599.70     |
| Receipts.....                          | 872.93     |
| Quarantine and Contagious Disease..... | 149.50     |
| Highways                               |            |
| Repairing.....                         | 1,849.24   |
| Street Lighting.....                   | 270.00     |
| Sidewalks Continous.....               | 7,465.84   |
| Cross Walks and Paving.....            | 3.00       |
| Sidewalk, repairing                    |            |
| Present Walks.....                     | 269.48     |
| Sidewalk, Individual.....              | 4,278.00   |
| Income Tax.....                        | 88,670.45  |
| Inspector of Buildings Receipts.....   | 1,819.00   |
| Interest Receipts.....                 | 28,908.06  |
| Insurance, Unclassified.....           | 19.08      |
| Licenses, All Others.....              | 1,886.50   |
| Loans                                  |            |
| Temporary.....                         | 700,000.00 |
| "    Renewals.....                     | 200,000.00 |
| Permanent.....                         | 79,600.00  |
| Mayor, Other Expenses.....             | .75        |
| Park Receipts.....                     | 552.42     |
| Permits                                |            |
| Marriage.....                          | 220.00     |
| All Other.....                         | 34.00      |
| Police                                 |            |
| Receipts.....                          | 6.00       |
| Signal Boxes.....                      | 7.99       |
| Public Works Receipts.....             | 7.54       |
| Premiums                               |            |
| Water Loan.....                        | 67.80      |
| Sewer Loan.....                        | 50.85      |
| Surface Drainage Loan.....             | 50.85      |
| Permanent Loan.....                    | 511.20     |
| Temporary Loan.....                    | 11.10      |



## Special Assessments

|                                 |           |
|---------------------------------|-----------|
| Street Sprinkling . . . . .     | 100.00    |
| Sewer . . . . .                 | 14,633.33 |
| Moth Extermination . . . . .    | 36.01     |
| Sidewalks and Curbing . . . . . | 9,616.74  |

## Sanitation

|                                 |           |
|---------------------------------|-----------|
| Sewers, Private . . . . .       | 18,584.04 |
| Surface Drainage Const. . . . . | 41.95     |
| Killing Dogs . . . . .          | 20.00     |

Sealer of Weights and Measurers, Receipts . . . . . 118.83

State Aid, Soldiers Benefit . . . . . 6.00

## Soldiers Benefits

|                           |       |
|---------------------------|-------|
| Soldiers Burial . . . . . | 60.00 |
| Soldiers Relief . . . . . | 10.40 |

## Schools

|                                      |          |
|--------------------------------------|----------|
| Teachers Salaries Receipts . . . . . | 11.44    |
| Text Books and Supplies . . . . .    | 3.00     |
| Receipts . . . . .                   | 5,080.26 |

Signs, Guideboards and Street Numbering . . . . . 33.80

Street Railway Tax . . . . . 1,179.28

## Sale of Bonds

|                            |           |
|----------------------------|-----------|
| Surface Drainage . . . . . | 15,000.00 |
| School . . . . .           | 10,000.00 |
| Sewer . . . . .            | 30,000.00 |
| Water . . . . .            | 35,000.00 |

Taxes, 1921 . . . . . 14.24

1922 . . . . . 44.12

1923 . . . . . 71.90

1924 . . . . . 1,845.31

1925 . . . . . 34,766.84

1926 . . . . . 296,929.78

1927 . . . . . 689,087.08

Tax Taking . . . . . 9,073.46

Treasurer, Other Expenses . . . . . 64.00

Unclassified . . . . . 203.00

Water Income . . . . . 66,995.70

Water Maintenance . . . . . 72.50

Water Construction . . . . . 14.50

Water, Inside Service . . . . . 12,811.25

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\$2,439,548.84

## CEMETERY TRUST FUND

## LIST OF SECURITIES IN FUND DECEMBER 31 1927

| Security                                | No. | Due        | Amount   | Totals     |
|-----------------------------------------|-----|------------|----------|------------|
| City of Melrose, Surface Drainage Bonds | 244 | Aug. 1928  | \$500.00 |            |
| " " " "                                 | 278 | Aug. 1928  | 1,000.00 |            |
| " " " "                                 | 279 | Aug. 1929  | 1,000.00 |            |
| " " " "                                 | 280 | Aug. 1930  | 1,000.00 | \$3,500.00 |
| City of Melrose, Sewer Bonds            | 569 | July 1928  | 1,000.00 |            |
| " " " "                                 | 652 | May 1928   | 1,000.00 |            |
| " " " "                                 | 653 | May 1929   | 1,000.00 |            |
| " " " "                                 | 654 | May 1930   | 1,000.00 |            |
| " " " "                                 | 655 | May 1931   | 1,000.00 |            |
| " " " "                                 | 656 | May 1932   | 1,000.00 |            |
| " " " "                                 | 657 | May 1933   | 1,000.00 |            |
| " " " "                                 | 658 | May 1934   | 1,000.00 |            |
| " " " "                                 | 659 | May 1935   | 1,000.00 | 9,000.00   |
| City of Melrose Water Bonds             | 701 | July 1928  | 1,000.00 |            |
| " " " "                                 | 702 | July 1928  | 1,000.00 |            |
| " " " "                                 | 711 | Sept. 1928 | 1,000.00 |            |
| " " " "                                 | 712 | Sept. 1928 | 1,000.00 |            |
| " " " "                                 | 818 | Sept. 1928 | 1,000.00 |            |
| " " " "                                 | 819 | Sept. 1928 | 1,000.00 |            |
| " " " "                                 | 820 | Sept. 1929 | 1,000.00 |            |
| " " " "                                 | 821 | Sept. 1929 | 1,000.00 |            |
| " " " "                                 | 822 | Sept. 1930 | 1,000.00 |            |
| " " " "                                 | 823 | Sept. 1930 | 1,000.00 |            |
| " " " "                                 | 824 | Sept. 1931 | 1,000.00 |            |
| " " " "                                 | 825 | Sept. 1931 | 1,000.00 |            |
| " " " "                                 | 826 | Sept. 1932 | 1,000.00 |            |
| " " " "                                 | 827 | Sept. 1932 | 1,000.00 |            |
| " " " "                                 | R17 | Sept. 1928 | 1,000.00 |            |
| " " " "                                 | R18 | Sept. 1928 | 1,000.00 |            |
| " " " "                                 | R19 | Sept. 1929 | 1,000.00 |            |
| " " " "                                 | R20 | Sept. 1929 | 1,000.00 |            |
| " " " "                                 | R21 | Sept. 1930 | 1,000.00 |            |
| " " " "                                 | R22 | Sept. 1930 | 1,000.00 |            |
| " " " "                                 | R23 | Sept. 1931 | 1,000.00 |            |
| " " " "                                 | R24 | Sept. 1931 | 1,000.00 | 22,000.00  |
| Memorial Building Bonds                 | 37  | Aug. 1928  | 1,000.00 |            |
| " " " "                                 | 38  | Aug. 1929  | 1,000.00 |            |
| " " " "                                 | 39  | Aug. 1930  | 1,000.00 |            |
| " " " "                                 | 40  | Aug. 1931  | 1,000.00 | 4,000.00   |
| City of Melrose Highway Bonds           | 293 | June 1928  | 1,000.00 |            |
| " " " "                                 | 294 | June 1928  | 1,000.00 |            |
| " " " "                                 | 295 | June 1928  | 1,000.00 |            |
| " " " "                                 | 296 | June 1929  | 1,000.00 |            |
| " " " "                                 | 297 | June 1929  | 1,000.00 |            |
| " " " "                                 | 298 | June 1929  | 1,000.00 |            |
| " " " "                                 | 299 | June 1930  | 1,000.00 |            |
| " " " "                                 | 300 | June 1930  | 1,000.00 |            |
| " " " "                                 | 301 | June 1930  | 1,000.00 |            |
| " " " "                                 | 302 | June 1931  | 1,000.00 |            |
| " " " "                                 | 303 | June 1931  | 1,000.00 |            |
| " " " "                                 | 304 | June 1931  | 1,000.00 |            |
| " " " "                                 | 305 | June 1932  | 1,000.00 |            |
| " " " "                                 | 306 | June 1932  | 1,000.00 |            |
| " " " "                                 | 307 | June 1932  | 1,000.00 |            |
| " " " "                                 | 308 | June 1933  | 1,000.00 |            |
| " " " "                                 | 309 | June 1933  | 1,000.00 | 17,000.00  |
| City of Melrose School Bonds            | 883 | July 1928  | 1,000.00 |            |
| " " " "                                 | 884 | July 1928  | 1,000.00 |            |
| " " " "                                 | 885 | July 1929  | 1,000.00 |            |
| " " " "                                 | 886 | July 1929  | 1,000.00 |            |
| " " " "                                 | 887 | July 1930  | 1,000.00 |            |
| " " " "                                 | 888 | July 1930  | 1,000.00 |            |
| " " " "                                 | 889 | July 1931  | 1,000.00 |            |
| " " " "                                 | 890 | July 1931  | 1,000.00 |            |
| " " " "                                 | 891 | July 1932  | 1,000.00 |            |
| " " " "                                 | 892 | July 1932  | 1,000.00 | 10,000.00  |
| City of Melrose Municipal Notes         | 14  | Nov. 1928  | 2,000.00 |            |
| " " " "                                 | 15  | Nov. 1929  | 2,000.00 |            |
| " " " "                                 | 146 | Mar. 1928  | 1,000.00 |            |
| " " " "                                 | 147 | Mar. 1929  | 1,000.00 |            |
| " " " "                                 | 239 | Jan. 1928  | 1,000.00 |            |

## REPORT OF CITY TREASURER

113

| Security                        | No. | Due       | Amount   | Total |
|---------------------------------|-----|-----------|----------|-------|
| City of Melrose Municipal Notes | 240 | Jan. 1929 | \$500.00 |       |
| " " "                           | 246 | June 1928 | 1,500.00 |       |
| " " "                           | 247 | June 1929 | 1,500.00 |       |
| " " "                           | 248 | June 1930 | 1,500.00 |       |
| " " "                           | 251 | June 1928 | 1,000.00 |       |
| " " "                           | 256 | June 1928 | 1,000.00 |       |
| " " "                           | 257 | June 1928 | 1,000.00 |       |
| " " "                           | 258 | June 1929 | 1,000.00 |       |
| " " "                           | 259 | June 1929 | 1,000.00 |       |
| " " "                           | 319 | Dec. 1928 | 1,000.00 |       |
| " " "                           | 320 | Dec. 1928 | 1,000.00 |       |
| " " "                           | 321 | Dec. 1929 | 1,000.00 |       |
| " " "                           | 322 | Dec. 1929 | 1,000.00 |       |
| " " "                           | 324 | Dec. 1928 | 1,000.00 |       |
| " " "                           | 325 | Dec. 1929 | 1,000.00 |       |
| " " "                           | 326 | Dec. 1930 | 1,000.00 |       |
| " " "                           | 327 | Dec. 1931 | 1,000.00 |       |
| " " "                           | 403 | Aug. 1928 | 1,600.00 |       |
| " " "                           | 404 | Aug. 1929 | 1,000.00 |       |
| " " "                           | 405 | Aug. 1930 | 1,000.00 |       |
| " " "                           | 406 | Aug. 1931 | 1,000.00 |       |

U. S. Government Liberty Bonds

Certificate of Deposit Melrose Co-operative Bank

29,600.  
5,000.  
2,000.

Total \$102,100.

Amount in Fund December 31, 1926. . . . . \$106,227.76

Amount added to Fund, 1927. . . . . 6,563.00

\$112,790.76

Securities in Fund December 31, 1927. . . . . \$102,100.00

Balance awaiting investment. . . . . 10,690.76

\$112,790.76

## CITY OF MELROSE

## BONDS AND NOTES OF THE CITY OF MELROSE OUTSTANDING DECEMBER 31, 1927

## And Amounts Maturing Each Year Until Paid

| YEAR                          | Permanent<br>Loans | Surface<br>Drainage | School<br>House | Sewer     | Water     | Memorial<br>Building | City Hall<br>Addition | City<br>Stables | Totals      |
|-------------------------------|--------------------|---------------------|-----------------|-----------|-----------|----------------------|-----------------------|-----------------|-------------|
| 1928.....                     | \$43,600           | \$13,500            | \$33,000        | \$17,500  | \$36,000  | \$5,000              | \$3,000               | \$2,000         | \$153,600   |
| 1929.....                     | 41,500             | 13,000              | 110,000         | 16,500    | 32,000    | 5,000                | 3,000                 | 2,000           | 223,000     |
| 1930.....                     | 34,000             | 11,500              | 32,000          | 15,500    | 24,000    | 5,000                | 3,000                 | 2,000           | 127,000     |
| 1931.....                     | 21,000             | 9,500               | 32,000          | 15,500    | 18,000    | 5,000                | 3,000                 | 2,000           | 106,000     |
| 1932.....                     | 15,000             | 6,000               | 32,000          | 14,500    | 9,000     | 2,000                | 3,000                 | 2,000           | 83,500      |
| 1933.....                     | 7,000              | 4,000               | 30,000          | 12,500    | .....     | 2,000                | 3,000                 | 2,000           | 60,500      |
| 1934.....                     | 7,000              | 4,000               | 29,500          | 11,000    | .....     | 2,000                | 3,000                 | 2,000           | 58,500      |
| 1935.....                     | 7,000              | 3,500               | 28,500          | 9,500     | .....     | 2,000                | 3,000                 | 2,000           | 55,500      |
| 1936.....                     | 4,000              | 2,000               | 28,500          | 8,000     | .....     | 2,000                | 3,000                 | 2,000           | 49,500      |
| 1937.....                     | 4,000              | 2,000               | 28,500          | 8,000     | .....     | 2,000                | 3,000                 | 2,000           | 49,500      |
| 1938.....                     | .....              | 2,000               | 28,500          | 18,000    | .....     | 2,000                | 3,000                 | 2,000           | 55,500      |
| 1939.....                     | .....              | 2,000               | 28,500          | 18,000    | .....     | 2,000                | 3,000                 | 2,000           | 55,500      |
| 1940.....                     | .....              | 2,000               | 28,500          | 16,000    | .....     | 2,000                | 3,000                 | 2,000           | 53,500      |
| 1941.....                     | .....              | 2,000               | 28,500          | 15,000    | .....     | 2,000                | 3,000                 | 2,000           | 52,500      |
| 1942.....                     | .....              | 1,000               | 16,500          | 14,000    | .....     | 2,000                | 3,000                 | .....           | 36,500      |
| 1943.....                     | .....              | .....               | 6,500           | 2,000     | .....     | .....                | 2,000                 | .....           | 10,500      |
| 1944.....                     | .....              | .....               | 3,000           | 2,000     | .....     | .....                | .....                 | .....           | 5,000       |
| Totals.....                   | \$184,100          | \$78,000            | \$524,000       | \$213,500 | \$119,000 | \$42,000             | \$47,000              | \$28,000        | \$1,235,600 |
| To be paid from sinking Funds |                    |                     | \$78,000        | \$50,000  |           |                      |                       |                 | \$128,000   |
| To be paid from Taxes         | \$184,000          | \$78,000            | \$446,000       | \$163,500 | \$119,000 | \$42,000             | \$47,000              | \$28,000        | \$1,107,600 |
| Totals.....                   | \$184,100          | \$78,000            | \$524,000       | \$213,500 | \$119,000 | \$42,000             | \$47,000              | \$28,000        | \$1,235,600 |

# Report of Public Library Trustees

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To His Honor the Mayor, and  
the Honorable Board of Aldermen  
*Gentlemen:*

The trustees of the Public Library herewith respectfully submit the report of the Librarian, with the statistics of the work during the year 1927.

Respectfully,  
For the Trustees,  
PAUL STERLING, *Chairman*

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## LIBRARIAN'S REPORT

To the Trustees of the Melrose Public Library:

The Librarian herewith submits the following report for the year ending December 31, 1927:—

Although there has been no outstanding event to mark the year's administration of the Library, the whole work has shown a marked and steady growth. Figures can never tell the story of the work done in a Library, but they are to some extent an index. The circulation of books for home use was larger than ever in the history of the Library, increasing more than 14,000 over that in 1926, or about 10%, the increase being mostly at the Main Library. The increased use of the reference material, of which no record can be kept, was in proportion. It is greatly to the credit of our Staff that they carried the increased work cheerfully and without extra help. To relieve the strain, the Library has instituted afternoon tea everyday, which gives the members of the staff a much needed few minutes respite from the work. I can only emphasize again that the crowded condition of the building makes the best service impossible. The one big need of the Library now is more room. The Reading Room and the Children's Room are over-crowded, and the work rooms are entirely inadequate.

There have been two changes in the Branch Librarians.—Miss Alice Long, after several years of efficient service at the Highlands Branch resigned in December 1926, on account of ill health. We were fortunate to have Miss Mary Ayers come to us from a New Hampshire Library. The first of September, Miss Ayers was put on full time, working what time she is not needed at the Branch at the Main Library. Miss Ayers is doing good work at the Highlands, and we feel that the Branch is making itself felt in the community. It was used twice during the year as a voting place.

The first of September, we were able to put a trained Librarian in charge of Wyoming Branch. Mrs. Holt is doing splendid work, and the outlook for this Branch has never been so hopeful as at the present time. There is story telling one day a week, and as the year closes, the request comes for the Branch to be open one more afternoon each week.



In the four months that Mrs. Holt has been in charge, the circulation has increased so that the year's circulation was nearly double that of 1926.

The East Side Branch is doing good work and making a steady growth in its new quarters, and is filling the Library needs of the people in the East Side Section.

The Ward 7 Branch is making a steady gain, but this Branch cannot expand very much in the small space that it has. One need of all the Branches is a collection of good reference material. This is being built up as fast as possible.

The growth of the Art Department and the use of the Art Room have been most gratifying. There are now three classes meeting regularly in the Art Room—one sponsored by the Library, one from the Highlands Woman's Club, and one from another club. There have been many valuable additions of both pictures and books to the Art Department. There have been art exhibits as usual, given jointly by the Woman's Club and the Melrose Art League.

The other special collections—the Genealogical and Law Libraries—are being used more and more all the time.

The use of the Library Hall by Educational and Public Welfare societies as a meeting place is increasing steadily.

The work in the Children's Room has been much as usual. Story telling has been conducted as previously, from fall to spring. More than 700 children attended the story hours for the year. We are still indebted to volunteer story tellers for this valuable part of the childrens' work. Childrens' Book Week was observed with appropriate posters, and with story-telling everyday. There was an especially good display of both childrens' and older peoples' books—some of the old classics, which are always wanted, some beautifully illustrated editions, and some by new and popular writes of Childrens' books.

There was a slight increase in the circulation in the Childrens' Room. The room is often over-crowded, and here as in other places, is evidence of the need for more room.

The Recreation Room was a particularly busy place. In the six months that the room was open, more than 4900 children came to the room for good, healthy and instructive recreation. One of the favorite pastimes of the children is making scrapbooks, in all 165 were made. At the end of the season, several very good scrapbooks were given to a social worker to use at her discretion. They were placed in a home for under-developed children, and were apparently much appreciated, as the request came for more. The children also staged several plays, some of which they wrote themselves.

The pupils in High School and Eighth grades continue to come to the Library for instruction in the use of the catalogue and reference books. They are always interested and enthusiastic, and show great pleasure in putting into practical use the information gained.

There was great interest during this year in the certificates given for the State Reading Lists. In all there were more than 500 certificates given.



There is more and more emphasis put on what is called "Adult Education." We see evidence constantly that various organizations have caught the idea from libraries and are also stressing it. The Reading Lists prepared by Experts, under the direction of the American Library Association are particularly helpful and very much used, and would almost provide the equivalent of a college course. Many people avail themselves of this opportunity which the Library gives.

In July the Library started publishing a bulletin of new books. This seems to be meeting a need of the people for a list of books, and brings to their attention important additions to the Library.

The Librarian wishes to acknowledge the courtesy and co-operation of the Melrose Free Press and the Melrose Home Sector in giving space for lists of books and notices for the Library. This helps greatly in bringing library matters to the public.

It is again a pleasure to commend the loyal and splendid work of the Staff, and to express appreciation for the interest and co-operation of the Trustees. The credit must be given to them for the effective work of the year.

Respectfully submitted,

ELSIE M. HATCH

*Librarian*

### STATISTICS

The circulation for the year follows:

|                        |         |
|------------------------|---------|
| Main Library.....      | 80,852  |
| Highlands Branch.....  | 24,683  |
| Wyoming Branch.....    | 8,043   |
| Ward 7 Branch.....     | 6,124   |
| East Side Branch.....  | 11,025  |
| Sanitarium.....        | 8,825   |
| School Deposits.....   | 9,337   |
| Girl Scouts Camp.....  | 338     |
| Duplicate Library..... | 890     |
| Total.....             | 150,117 |

### AMERICAN LIBRARY ASSOCIATION FORM OF STATISTICS

For the Year ending December 31, 1927

|                                             |                 |
|---------------------------------------------|-----------------|
| Population served (about).....              | 21,500          |
| Assessed valuation of City.....             | \$31,500,000.00 |
| Number of days open during year.....        | 337             |
| Hours open each week for reading.....       | 69              |
| Hours open each week for lending.....       | 69              |
| Number of volumes at beginning of year..... | 35,708          |
| Number of volumes added by purchase.....    | 1,601           |
| Number of volumes added by gift.....        | 63              |

|                                             |         |
|---------------------------------------------|---------|
| Number of volumes added by binding.....     | 24      |
| Number of replacements.....                 | 495     |
| Total number of volumes at end of year..... | 38,396  |
| Number of volumes lent for home use.....    | 150,117 |
| Number of borrowers registered.....         | 12,466  |
| Number of borrowers registered in 1927..... | 1,325   |

### REPORT OF TREASURER OF SPECIAL FUNDS

#### Melrose Public Library for Year Ending December 31, 1927

##### William Emerson Barrett Fund

|         |                  |          |          |
|---------|------------------|----------|----------|
| 1927    |                  |          |          |
| Jan. 1  | By balance.....  | \$200.00 |          |
|         | By interest..... | 15.17    |          |
| Dec. 31 | To balance.....  | \$215.74 |          |
|         |                  | <hr/>    |          |
|         |                  | \$215.74 | \$215.74 |

##### Horatio Nelson Perkins Fund

|         |                            |          |          |
|---------|----------------------------|----------|----------|
| 1927    |                            |          |          |
| Jan. 1  | By balance.....            | \$923.21 |          |
|         | By interest.....           | 65.74    |          |
|         | To cabinets installed..... | \$177.49 |          |
|         | To books purchased.....    | 22.50    |          |
| Dec. 31 | To balance.....            | 788.96   |          |
|         |                            | <hr/>    |          |
|         |                            | \$988.95 | \$988.95 |

##### William Bailey Fund

|         |                         |            |            |
|---------|-------------------------|------------|------------|
| 1927    |                         |            |            |
| Jan. 1  | By balance.....         | \$2,647.49 |            |
|         | By interest.....        | 125.14     |            |
|         | To books purchased..... | \$72.50    |            |
| Dec. 31 | To balance.....         | 2,700.13   |            |
|         |                         | <hr/>      |            |
|         |                         | \$2,772.63 | \$2,772.63 |

##### Catalogue Fund

|         |                                           |            |            |
|---------|-------------------------------------------|------------|------------|
| 1927    |                                           |            |            |
| Jan. 1  | By balance.....                           | \$554.89   |            |
|         | By interest.....                          | 19.04      |            |
|         | By deposits.....                          | 868.63     |            |
|         | To equipment, East Side Library.....      | \$407.25   |            |
|         | To books purchased.....                   | 496.07     |            |
|         | To disbursements for library supplies.... | 313.45     |            |
|         | To disbursements for library employees..  | 53.05      |            |
| Dec. 31 | To balance.....                           | 172.74     |            |
|         |                                           | <hr/>      |            |
|         |                                           | \$1,442.56 | \$1,442.56 |

## Duplicate Library Fund

1927

|         |                         |          |          |
|---------|-------------------------|----------|----------|
| Jan. 1  | By balance.....         |          | \$18.33  |
|         | By interest.....        |          | .23      |
|         | By deposits.....        |          | 85.03    |
|         | To books purchased..... | \$96.09  |          |
| Dec. 13 | To balance.....         | 7.50     |          |
|         |                         | <hr/>    | <hr/>    |
|         |                         | \$103.59 | \$103.59 |

## Recreation Room Fund

1927

|         |                  |         |         |
|---------|------------------|---------|---------|
| Jan. 1  | By balance.....  |         | \$45.85 |
|         | By interest..... |         | 3.43    |
| Dec. 31 | To balance.....  | 49.28   |         |
|         |                  | <hr/>   | <hr/>   |
|         |                  | \$49.28 | \$49.28 |

FRANK W. CAMPBELL

*Treasurer*

# Report of City Collector

February 20, 1928

To His Honor, Mayor Tibbetts  
and the Board of Aldermen

*Gentlemen:*

Attached herewith please find the annual report of the Collector's  
Department for 1927.

Respectfully yours,  
WILLIAM A. CARRIE  
*City Collector*

## COLLECTOR'S YEARLY REPORT 1927

|                             |             |                |
|-----------------------------|-------------|----------------|
| Tax—1921 .....              | \$14.24     |                |
| 1922 .....                  | 44.12       |                |
| 1923 .....                  | 71.90       |                |
| 1924 .....                  | 1,845.31    |                |
| 1925 .....                  | 34,766.84   |                |
| 1926 .....                  | 296,929.78  |                |
| 1927 .....                  | 689,087.08  | \$1,022,759.27 |
| Water .....                 | \$9.48      |                |
| 1923 .....                  | 9.00        |                |
| 1926 .....                  | 12,084.26   |                |
| 1927 .....                  | 54,503.95   |                |
| Summons .....               | 108.80      | 66,995.69      |
| Sewer .....                 | \$11,821.43 |                |
| Sewer Interest .....        | 1,686.12    | 13,507.55      |
| Sidewalk .....              | \$9,616.74  |                |
| Sidewalk Interest .....     | 1,881.10    | 11,497.84      |
| Betterment .....            | \$5,570.69  |                |
| Betterment Interest .....   | 650.23      | \$6,220.92     |
| Collector's Receipts .....  |             | 1,492.22       |
| General Interest 1921 ..... | \$4.51      |                |
| 1922 .....                  | 15.66       |                |
| 1923 .....                  | 18.27       |                |
| 1924 .....                  | 377.65      |                |
| 1925 .....                  | 3,726.05    |                |
| 1926 .....                  | 10,459.09   |                |
| 1927 .....                  | 745.66      | 15,346.89      |
| Redemptions Tax .....       | \$8,919.77  |                |
| Interest .....              | 3,322.46    |                |
| Street Sprinkling .....     | 79.95       |                |
| Sidewalk .....              | 73.74       | 12,395.92      |
|                             |             | \$1,150,216.30 |

# Report of Fire Department

---

To His Honor the Mayor and Board of Aldermen:

I respectfully submit the following Annual report of the Melrose Fire Department for the year of 1927.

## Organization

The department consists of four companies and is as follows: Engine Co. No. 1, Engine Co. No. 2, Hook and Ladder Co. No 1, and Hose Co. No. 4.

## Personal

The permanent force consists of one Chief Engineer, three Captains, two Lieutenants, Master Mechanic and 18 Privates.

The Call force consists of one Deputy Chief, two Lieutenants and eleven privates.

The department has been very fortunate this last year as only minor accidents have occurred.

## Equipment

One Chief's auto, two Auto Pumping Engines with equipment, one Auto Hook and Ladder Truck with equipment, one Horse-drawn Pung, two Combination Hose and Chemical Autos with equipment, 18 Chemical Extinguishers, and other appliances for fire and life saving work.

## Hose and Ladders used

|                                         |         |       |
|-----------------------------------------|---------|-------|
| Number of feet of hose laid.....        | 24,200  | feet  |
| Number of feet of ladders raised.....   | 2,379   | feet  |
| Number of gallons of chemical used..... | 1,677   | gals. |
| Numbers of gallons of Foamite used..... | 22      | gals. |
| Number of quarts of Pyrene used.....    | 9       | qts.  |
| Number of covers spread.....            | 56      |       |
| Total mileage.....                      | 1,545.8 | miles |
| Total hours of actual fire service..... | 413     | hours |

## Inspections

|                                                           |       |
|-----------------------------------------------------------|-------|
| Number of inspections of cellars, back yards, stores..... | 4,250 |
| Number of Garage inspections.....                         | 400   |
| Number of hydrant inspections.....                        | 2,560 |
| Number of hydrants painted.....                           | 400   |

## Out of City calls

This department answered to one conflagration in Woburn this year and worked for six hours covering in quarters. One call from Saugus at the Poor Farm fire and laid 1,500 feet of hose and worked six hours. Eight calls into Wakefield on our mutual aid system.

In my reports for five years back I have recommended that the sprinkler system, a fire escape and a smoke screen be installed in our high school building for better protection. On Jan. 8, 1925, I sent a communication to the School Department stating what should be done for the protection of the scholars and teachers and the building. I have since sent one to the school board and in answer to that I will say that I was informed that they would ask for an appropriation this year to cover the expence of doing this work. This is something that should be taken seriously by our governing board, as we have something like one-half a million dollars worth of property there which houses over one thousand scholars. I would recommend that this situation be relieved as soon as possible.

The school authorities should take up the matter of removing the old Winthrop School building at the corner of Eleventh and First Streets as it is a fire menace and a detriment to that district.

The proposition of a new fire station at Melrose Highlands has been discussed this past year to the extent that the Mayor and the Honorable Board of Aldermen have purchased the lot of land at the corner of Melrose and Tremont Streets to place a new two-door house upon and I am in hopes that a new station will be built there this summer so that it will be ready to be occupied by Sept. 1928.

This past year the largest part of our business district has been put into the fire district, which is for the best interests of the City.

A new telephone system has been installed and we are now installing a new floor desk with our fire alarm system on it.

I have asked for more hydrants for the last three of four years and I would be pleased to see that these hydrants are placed where needed before long.

On April 29, 1927 we had rather a bad fire in the old Eastman Block (so-called) on Main street. This fire was on a very windy day and we had to call help from Wakefield and Malden. The loss at that fire entailed a fire and water damage covering nearly one-half of our fire loss for the whole City during the year.

The personal property of this department is found to be in good condition and the valuation of such amounts to \$60,178.00.

Respectfully submitted,

FRANK C. NEWMAN  
*Chief of Fire Department*



# Report of Inspector of Buildings

January 23, 1928

To the Honorable Mayor and Board of Aldermen

*Gentlemen:*

I herewith submit my report for the year ending December 31, 1927. It will be seen, from the following figures, that the year 1927 has exceeded all past years in building construction. This year, 1927, has exceeded by \$259,656 the year 1926. In the thirty-nine cities and towns of the state there has been a decrease in building construction to the extent of \$2,940,663. 330 housekeeping quarters have been added to the City.

| Class                          | No. of Permits | Cost        |
|--------------------------------|----------------|-------------|
| Single Dwellings.....          | 214            | \$1,349,100 |
| Two-family Dwellings.....      | 33             | 336,500     |
| Apartment Houses.....          | 1              | 80,000      |
| Private Garages.....           | 237            | 174,249     |
| Public Garages.....            | 1              | 9,000       |
| Stores.....                    | 2              | 18,000      |
| Convent.....                   | 1              | 75,000      |
| Stables, Toolhouses, Etc.....  | 4              | 1,525       |
| Alterations to Dwellings.....  | 95             | 82,107      |
| Other Alterations.....         | 13             | 59,860      |
| Total.....                     | 601            | \$2,185,341 |
| Collector for Permit Fees..... | \$1,819.00     |             |
| "    " Garage Licenses.....    | 432.00         |             |
|                                |                | <hr/>       |
|                                |                | \$2,251.00  |

Respectfully submitted,

ANGUS MacDONALD

*Inspector of Buildings*

# Report of Law Department

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Melrose, Mass., Jan. 2, 1928

I herewith submit my report as City Solicitor for the year 1927.

Eight cases were pending in court at the beginning of the year, as follows:—

|                   |            |
|-------------------|------------|
| Frank W. Prescott | vs Melrose |
| Isabel Prescott   | vs Melrose |
| Barnes            | vs Melrose |
| King              | vs Melrose |
| Lyall             | vs Melrose |
| Pond              | vs Melrose |
| Fitzpatrick       | vs Melrose |

New England Foundation Company, vs Casey & Darcy, in which the city was notified to defend, which made the case practically a case against the city.

Of these, the King case, the Lyall case and New England Foundation Company case have been settled by agreement. The King case, after being partially tried, was settled for the flat sum of \$350.00; the Lyall case by the payment of a flat sum of \$500.00; and the New England Foundation Company case was settled by an agreement under which the New England Foundation Company, the City of Melrose, and the engineers each bore one-third of the estimated damage to the city by reason of the settling of one corner of the addition to the Memorial Hall.

Two cases have been brought during the present year, each in the District Court at Malden,—The Gow Company, Inc. vs Melrose, being for a claim of \$142.13, for borings at the Memorial Building; Abraham Seletsky vs Melrose, being for an alleged balance of \$111.62, the balance of deposit for sidewalk purposes,—which cases are now pending, as also the Prescott, Barnes, Pond and Fitzpatrick cases are now pending, with practically little change since my last annual report.

Have rendered a large number of opinions on various questions to the Mayor and other officials of the city, and also drawn orders, contracts, etc.

At the request of the Mayor, I have attended several hearings before Legislative Committees, affecting the interests of the city, and in particular, have attended all the hearings on the petition of Malden, Everett, Medford and Melrose for reduction in the electric light and gas rates.

OSCAR STORER

*City Solicitor*

# Report of Licensing Commission

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To His Honor, the Mayor,  
and the Honorable Board of Aldermen.

*Gentlemen:*

The License Commission respectfully submit their Annual report for the year ending December 31, 1927.

Two hundred and forty (240) permits to erect and maintain garages, including licenses to install tanks, were issued during the year at a total return to the city of Five hundred and twenty-one (521) dollars.

Divided as follows:

- 149 permits for one car garages.
- 79 permits for two car garages.
- 7 licenses for tanks.
- 1 permit for a twelve car garage
- 1 permit for a six car garage
- 3 permits for three car garages

Hearings, in accordance with the provisions of the city ordinances by the Board of Aldermen of the applications for three or more car garages and for licenses to install tanks.

Fees for the renewal on garages and gasoline permits were collected to the amount of two hundred and nine (209) Dollars, making a total income received by the License Commission of \$730.00.

All locations for garage permits were viewed and passed on by the Inspector of Buildings and Chief of the Fire Department, and before occupancy was allowed, approval was given in writing by the Chief of the Fire Department, in accordance with the provisions of Chapter 148 of the General Laws relative to Fire protection.

Respectfully submitted,

FRANK C. NEWMAN, *Chairman*  
ANGUS MacDONALD, *Inspector of Buildings*  
VICTOR C. KIRMES, *City Clerk*  
*Melrose License Commission*

# Report of Board of Public Welfare

To the Honorable Mayor and Board of Aldermen,  
City of Melrose, Mass.

*Gentlemen:*

The Board of Overseers of Public Welfare herewith submits its Annual Report for the year ending December 31, 1927.

## PARTIAL SUPPORT

|                                                |     |
|------------------------------------------------|-----|
| Individuals Aided . . . . .                    | 286 |
| Adults . . . . .                               | 141 |
| Children . . . . .                             | 145 |
| Having settlement in Melrose . . . . .         | 229 |
| Having settlement elsewhere in State . . . . . | 29  |
| Having no known settlement . . . . .           | 28  |
| Families aided . . . . .                       | 71  |
| Having settlement in Melrose . . . . .         | 58  |
| Having settlement elsewhere in State . . . . . | 5   |
| Having no known settlement . . . . .           | 8   |

## FULL SUPPORT

|                                              |    |
|----------------------------------------------|----|
| Supported in private families . . . . .      | 4  |
| Children boarded by the State . . . . .      | 10 |
| Children boarded in other cities . . . . .   | 4  |
| Supported at Malden City Infirmary . . . . . | 2  |
| Supported at State Infirmary . . . . .       | 7  |
| Cases discharged . . . . .                   | 10 |
| Deaths . . . . .                             | 4  |

## APPROPRIATIONS

|                                            |            |             |
|--------------------------------------------|------------|-------------|
| General Administration . . . . .           | \$1,650.00 |             |
| Outside Relief by City . . . . .           | 5,000.00   |             |
| Relief by other Cities and Towns . . . . . | 6,000.00   |             |
| Mothers' Aid . . . . .                     | 5,500.00   |             |
| Maintenance in Hospitals . . . . .         | 1,200.00   |             |
| Other Expenses . . . . .                   | 200.00     | \$19,550.00 |

## GENERAL ADMINISTRATION

|                                 |            |            |
|---------------------------------|------------|------------|
| Appropriation . . . . .         |            | \$1,650.00 |
| Expended:                       |            |            |
| Salaries of the Board . . . . . | \$1,600.00 |            |
| Clerical Services . . . . .     | 45.75      |            |
| Balance . . . . .               | 4.25       |            |
|                                 | <hr/>      | <hr/>      |
|                                 | \$1,650.00 | \$1,650.00 |

## OUTSIDE RELIEF BY CITY

|                    |            |            |            |
|--------------------|------------|------------|------------|
| Appropriation..... |            | \$5,000.00 |            |
| Expended.....      | \$4,611.44 |            |            |
| Balance.....       | 388.56     |            |            |
|                    |            | <hr/>      | <hr/>      |
|                    | \$5,000.00 |            | \$5,000.00 |

## RELIEF BY OTHER CITIES AND TOWNS

|                                 |            |            |            |
|---------------------------------|------------|------------|------------|
| Appropriation.....              |            | \$6,000.00 |            |
| Transfer from Mothers' Aid..... |            | 1,500.00   |            |
| Expended.....                   | \$6,498.12 |            |            |
| Balance.....                    | 1,001.88   |            |            |
|                                 |            | <hr/>      | <hr/>      |
|                                 | \$7,500.00 |            | \$7,500.00 |

## MOTHERS' AID

|                                              |            |       |            |
|----------------------------------------------|------------|-------|------------|
| Appropriation.....                           | \$5,500.00 |       |            |
| Less Transfer to Relief by Other Cities..... | 1,500.00   |       |            |
| Less Transfer to Hospital.....               | 600.00     |       | \$3,400.00 |
|                                              |            | <hr/> |            |
| Expended.....                                | \$2,849.00 |       |            |
| Balance.....                                 | 551.00     |       |            |
|                                              |            | <hr/> | <hr/>      |
|                                              | \$3,400.00 |       | \$3,400.00 |

## MAINTENANCE IN HOSPITALS

|                                 |            |            |            |
|---------------------------------|------------|------------|------------|
| Appropriation.....              |            | \$1,200.00 |            |
| Transfer from Mothers' Aid..... |            | 600.00     |            |
|                                 |            | <hr/>      |            |
|                                 |            |            | \$1,800.00 |
| Expended.....                   | \$1,591.25 |            |            |
| Balance.....                    | 208.75     |            |            |
|                                 |            | <hr/>      | <hr/>      |
|                                 | \$1,800.00 |            | \$1,800.00 |

## OTHER EXPENSES

|                    |          |          |          |
|--------------------|----------|----------|----------|
| Appropriation..... |          | \$200.00 |          |
| Expended.....      | \$180.01 |          |          |
| Balance.....       | 19.99    |          |          |
|                    |          | <hr/>    | <hr/>    |
|                    | \$200.00 |          | \$200.00 |

## RECEIPTS

|                                                 |          |            |
|-------------------------------------------------|----------|------------|
| Reimbursements from Individuals.....            | \$ 0.00  |            |
| Reimbursements from Commonwealth.....           | 3,420.01 |            |
| Reimbursements from Other Cities and Towns..... | 437.15   | \$3,857.16 |

## ELEANOR BROWN TOOTHAKER FUND

|                            |            |            |
|----------------------------|------------|------------|
| Balance from 1926.....     | \$1,270.52 |            |
| Interest on Fund 1926..... | 50.82      |            |
| Cash.....                  | 200.00     | \$1,521.34 |
| Expended.....              | \$131.00   |            |
| Balance to 1927.....       | 1,390.34   |            |
|                            | \$1,521.34 | \$1,521.34 |

## COMMUNITY CIVICS, MELROSE HIGH SCHOOL

|                               |         |
|-------------------------------|---------|
| Balance from 1927.....        | \$17.74 |
| Interest on Liberty Bond..... | 2.13    |
|                               | \$19.87 |

|                      |         |
|----------------------|---------|
| Balance to 1928..... | \$19.87 |
|----------------------|---------|

## A. C. MARIE D. CURRIER FUND

|                             |            |
|-----------------------------|------------|
| Balance from 1927.....      | \$1,978.10 |
| Received from Trustees..... | 1,240.35   |
| Expended.....               | \$1,885.15 |
| Balance to 1928.....        | 1,333.30   |
|                             | \$3,218.45 |
|                             | \$3,218.45 |

The clothing for the worthy poor given from the A. C. Marie D. Currier Fund consisted of the following:

|                 |                  |               |
|-----------------|------------------|---------------|
| 325 Pairs shoes | 18 Pairs rubbers | 2 pairs pants |
| 62 pairs hose   | 36 pairs gloves  | 4 blouses     |
|                 | 4 sets underwear | 2 jackets     |

At Christmas 1927, 119 dinners were given to families, 1 box of oranges and 3 baskets of fruit to invalids.

St. Agnes Chapter, Episcopal Church donated 8 flannelette night gowns.



## GENERAL ADMINISTRATION

|                | Salary of<br>Board | Salary of<br>Clerk | Total      |
|----------------|--------------------|--------------------|------------|
| January.....   | \$125.00           |                    | \$125.00   |
| February.....  | 125.00             |                    | 125.00     |
| March.....     | 150.00             | \$3.75             | 153.75     |
| April.....     | 125.00             |                    | 125.00     |
| May.....       | 125.00             |                    | 125.00     |
| June.....      | 150.00             |                    | 150.00     |
| July.....      | 125.00             | 30.00              | 155.00     |
| August.....    | 125.00             |                    | 125.00     |
| September..... | 150.00             |                    | 150.00     |
| October.....   | 125.00             |                    | 125.00     |
| November.....  | 125.00             |                    | 125.00     |
| December.....  | 150.00             | 12.00              | 162.00     |
|                | <hr/>              | <hr/>              | <hr/>      |
|                | \$1,600.00         | \$45.75            | \$1,645.75 |

## CITY OF MELROSE

## OUTSIDE RELIEF BY CITY

|            | Cash       | Food     | Fuel     | Rent     | Board    | Medicine | Cemetery | Burial  | Clothing | Trans-<br>porta-<br>tion | Total    |
|------------|------------|----------|----------|----------|----------|----------|----------|---------|----------|--------------------------|----------|
| Jan.....   | \$156.00   | 63.01    | 58.80    | 68.00    | 62.00    | 1.35     | .....    | .....   | .....    | .....                    | \$409.16 |
| Feb.....   | 253.00     | 112.24   | 30.25    | 68.00    | 56.00    | 4.75     | 47.00    | 75.00   | .....    | .....                    | 646.24   |
| Mar.....   | 285.00     | 44.15    | .....    | 50.00    | 62.00    | .....    | .....    | .....   | 5.00     | .....                    | 446.15   |
| April..... | 196.00     | 28.31    | 8.70     | 50.00    | 60.00    | 1.50     | .....    | .....   | .....    | .....                    | 344.51   |
| May.....   | 145.00     | 14.94    | .....    | 50.00    | 62.00    | .....    | .....    | .....   | .....    | .....                    | 271.9    |
| June.....  | 195.00     | 10.23    | .....    | 50.00    | 60.00    | 1.70     | .....    | .....   | .....    | .....                    | 316.93   |
| July.....  | 203.00     | 29.13    | .....    | 50.00    | 55.00    | 1.85     | .....    | .....   | .....    | .....                    | 338.98   |
| Aug.....   | 217.00     | 44.14    | .....    | 50.00    | 37.00    | 1.65     | .....    | .....   | .....    | .....                    | 358.79   |
| Sept.....  | 181.00     | 28.15    | .....    | 60.00    | 30.00    | 1.70     | .....    | .....   | .....    | 15.00                    | 300.85   |
| Oct.....   | 233.00     | 49.57    | .....    | 60.00    | 31.00    | .....    | .....    | .....   | .....    | .....                    | 373.57   |
| Nov.....   | 181.00     | 59.10    | .....    | 81.00    | 30.00    | 1.00     | .....    | .....   | .....    | .....                    | 352.10   |
| Dec.....   | 250.00     | 60.68    | 47.00    | 60.00    | 31.00    | 3.54     | .....    | .....   | .....    | .....                    | 452.22   |
|            | \$2,495.00 | \$543.65 | \$144.75 | \$697.00 | \$570.00 | \$19.04  | \$47.00  | \$75.00 | \$5.00   | \$15.00                  | 4,61.44  |

## RELIEF BY OTHER CITIES AND TOWNS

|            | Board of<br>Children | Board in<br>Institu-<br>tions | Board in<br>Hospitals | Cash     | Food     | Fuel    | Medical<br>Aid and<br>Medicine | Malden<br>City<br>Infirm-<br>ary | Totals     |
|------------|----------------------|-------------------------------|-----------------------|----------|----------|---------|--------------------------------|----------------------------------|------------|
| Jan. . . . |                      | \$505.00                      | \$66.66               | \$130.00 | \$139.99 |         | \$13.25                        |                                  | \$854.90   |
| Feb. . . . |                      |                               |                       |          |          |         |                                |                                  |            |
| Mar. . . . | \$564.32             |                               |                       |          |          |         | 7.96                           |                                  | 572.28     |
| Apr. . . . |                      | 682.00                        |                       |          |          |         |                                |                                  | 692.00     |
| May. . . . |                      |                               | 62.74                 |          |          |         |                                |                                  | 62.74      |
| June. . .  | 578.54               |                               |                       |          |          |         |                                | 45.00                            | 578.54     |
| July. . .  | 397.00               | 542.00                        |                       |          |          |         |                                |                                  | 984.00     |
| Aug. . . . | 46.50                |                               | 28.35                 |          |          | 7.50    | 12.80                          |                                  | 95.15      |
| Sept. . .  | 131.42               |                               |                       | 5.00     |          |         |                                |                                  | 136.42     |
| Oct. . . . | 525.68               | 431.00                        | 172.55                |          | 157.00   | 73.00   |                                |                                  | 1,129.23   |
| Nov. . . . |                      |                               |                       |          |          |         |                                |                                  | 230.00     |
| Dec. . . . | 825.00               | 347.86                        |                       |          |          |         |                                |                                  | 1,172.86   |
|            | \$3,068.46           | \$2,507.86                    | \$330.30              | \$135.00 | \$296.99 | \$80.50 | \$34.01                        | \$45.00                          | \$6,498.12 |

## MOTHERS' AID

|                | Cash       | Hospitals | Other<br>Cities<br>and Towns | Totals     |
|----------------|------------|-----------|------------------------------|------------|
| January.....   | \$272.00   | .....     | .....                        | \$272.00   |
| February.....  | 248.00     | .....     | .....                        | 248.00     |
| March.....     | 260.00     | .....     | .....                        | 260.00     |
| April.....     | 298.00     | .....     | .....                        | 298.00     |
| May.....       | 236.00     | .....     | .....                        | 236.00     |
| June.....      | 256.00     | .....     | .....                        | 256.00     |
| July.....      | 230.00     | .....     | 160.00                       | 390.00     |
| August.....    | 200.00     | 7.00      | .....                        | 207.00     |
| September..... | 194.00     | 10.00     | .....                        | 204.00     |
| October.....   | 160.00     | .....     | .....                        | 160.00     |
| November.....  | 152.00     | .....     | .....                        | 152.00     |
| December.....  | 166.00     | .....     | .....                        | 166.00     |
|                | \$2,672.00 | \$17.00   | \$160.00                     | \$2,849.00 |

## OTHER EXPENSES

|           | Tele-<br>phone | Envel-<br>opes<br>and<br>Postage | Equip-<br>ment | Trans-<br>porta-<br>tion | Annual<br>Report | Totals   |
|-----------|----------------|----------------------------------|----------------|--------------------------|------------------|----------|
| Jan.....  | \$6.65         | .....                            | \$2.12         | .....                    | .....            | \$8.77   |
| Feb.....  | 6.00           | .....                            | .....          | .....                    | .....            | 6.00     |
| Mar.....  | 6.20           | .....                            | .....          | .....                    | .....            | 6.20     |
| Apr.....  | 6.25           | \$2.96                           | .....          | .....                    | .....            | 9.21     |
| May.....  | 6.40           | 10.00                            | 8.74           | \$7.00                   | .....            | 32.14    |
| June..... | 6.45           | 1.50                             | .68            | .....                    | \$18.00          | 26.63    |
| July..... | 6.25           | .....                            | .....          | 1.25                     | .....            | 7.50     |
| Aug.....  | 6.95           | .....                            | .52            | .....                    | .....            | 7.47     |
| Sept..... | 6.10           | .....                            | 53.35          | .....                    | .....            | 59.45    |
| Oct.....  | 9.54           | .....                            | .....          | 1.00                     | .....            | 10.54    |
| Nov.....  | 0.00           | .....                            | .....          | .....                    | .....            | 0.00     |
| Dec.....  | 6.10           | .....                            | .....          | .....                    | .....            | 6.10     |
|           | \$72.89        | \$14.46                          | \$65.41        | \$9.25                   | \$18.00          | \$180.01 |

## MELROSE HOSPITAL

|                |            |
|----------------|------------|
| January.....   | \$25.50    |
| February.....  | 272.50     |
| March.....     | 10.93      |
| April.....     | 339.00     |
| May.....       | 148.00     |
| June.....      | 200.50     |
| July.....      | 193.45     |
| August.....    | 224.57     |
| September..... | 5.00       |
| October.....   | 114.00     |
| November.....  | 57.80      |
| December.....  | 0.00       |
|                | <hr/>      |
|                | \$1,591.25 |

## OUTSIDE RELIEF BY CITY

We were obliged to conform to a Court decision rendered in the case of Brookfield vs Holden in 1924, for a married women not to lose her settlement while living with husband, although he loses his. We are glad to report that our last General Court very wisely repealed this law.

The work implied in disbursement of public relief to the satisfaction of all is a difficult problem. We often encounter deceit, which handicaps our work. Desertion and neglect to provide, on the part of the wage earner, is the cause of a considerable number of cases. The welfare of the women and children must be guarded and this Department is the public agency for that purpose, and while we have tried to aid the worthy and prevent suffering, effort has been made to investigate as fully as possible, all requests for assistance and oblige those who can secure work to support themselves and their families. In consideration of the welfare to future citizenship we, nor the citizens wish undernourished children in our Community. Frequently we find mismanagement is responsible for the destitution of a family. Little sympathy can be given the adults, but the children who are innocent sufferers cannot be left in want, and it is for their sake that assistance is granted.

**MOTHERS' AID**

There has been a decrease in cost and cases under the Mothers' Aid Act, through a variety of causes. Becoming self-supporting, age limit of children, marriage and removals account for the most of it, but some others by their own acts rendered themselves ineligible under this Law.

The housing problem is a big factor in this City, especially among the poor, as rents have been increased in every instance.

We would express our appreciation for the work and services rendered by the City Physician in co-operation with this Board. The Melrose Hospital has also rendered valuable service to our outside poor during the past year.

In presenting this report for 1927, we wish to express our appreciation for the courtesy of the Mayor and Board of Aldermen.

Respectfully submitted,

ADALINE G. REED, *Chairman*  
GERTRUDE F. PROVANDIE  
THOMAS F. TROY



# Report of Park Commissioners

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January 3, 1928

To His Honor, the Mayor, and the  
Honorable Board of Aldermen,  
City of Melrose, Mass.

*Gentlemen:*

In compliance with the provisions of Section 9, Chapter 45 of the General Laws of the Commonwealth of Massachusetts, I herewith submit the eighteenth annual Report of the Park Commission, the same covering the year 1927.

## GENERAL ADMINISTRATION

At a meeting of the Board of Park Commissioners held in City Hall during the month of November 1927, Mr. George W. Rogers, present Clerk of this Commission was elected to the position of Superintendent of Parks and Playgrounds, and has been certified by the Department of Civil Service of the State of Massachusetts as such. This office was created this year to assist the Commissioners in the increasing detailed work required of them. Mr. Rogers is ably fitted to carry on this work and the Commission is most fortunate in having him to serve in this capacity. Aside from his official duties, Mr. Rogers is an enthusiastic worker in Park and Playground affairs.

## PARKS

Under the control and management of the Park Commission of the City of Melrose, are the following named Parks: Horace Mann, Grove and Myrtle Streets; Ell Pond Park, Main, Crystal Streets and the Boulevard; Sewalls Wood Park, Sewall Wood Road; Boylen Park, junction of Green and Howard streets; Bowden Park, between Vinton street and Cedar Park on West Emerson Street; and the land formerly occupied by the City Stables on Pleasant Street and which was recently turned over to the Park Commission for the development of a Public Park.

## HORACE MANN PARK

Horace Mann Park, was this year re-built entirely by the Department, with it's own labor, at a cost of approximately \$1,200.00; the old walks were made narrower and a special fine gravel (or stone duct) laid. The whole park was given a top dressing of new loam to a depth of approximately six inches, new flower beds were set out, and at the request of the Park Commission, the Engineer and Superintendent of Public Works was authorized to cut back the corner of Grove and Myrtle Streets and turn the same into the street in order to provide more clearance and safer travel at this point.

## CITY OF MELROSE

## ELL POND PARK

This Park, which consists of the shores of Ell Pond, is in vital need of serious study on the part of the Park Commissioners and the City Government. We again repeat that Ell Pond, with its natural beauty and location in the heart of the City, demands that some permanent improvement should be started on its shore line in the very near future. The members of the Park Commission and his Honor, the Mayor, together with the Engineer and Superintendent of Public Works and an engineer from the Metropolitan District Commission, had a conference early in the summer of 1927, with a view towards starting a study of the shore of this pond along the Boulevard, which is the greatest cause of trouble. This study is being carried on at present by the Park Commission, in conjunction with his Honor, the Mayor, and the Metropolitan District Commission with the hope that in the very near future recommendations can be made covering the entire shore line of Ell Pond, which will permanently eliminate the drift of mud, etc., into the pond. During the past summer a fence was erected along the south side of the Boulevard from material furnished by Captain Woods in charge of the Spot Pond Reservation. This fence extends from Tremont Street easterly to a point beyond the Hockey Rink, and is intended to prevent vehicles from crossing the Boulevard sidewalk.

Early in the summer of 1927, the southeasterly corner of the Main Street shore on what was formerly the old icehouse property was greatly improved. The driveway (which was unnecessary) was eliminated, two paths constructed of a special fine gravel (or stone dust), the whole area re-seeded and loamed to a depth of approximately six inches. A hedge was planted along the Main Street side and new shrubbery added along the south bank towards West Emerson Street. This has made a decided improvement at the very modest cost of about \$1,600.00, and has met with the approval of the general public.

## SEWALL'S WOOD PARK

This plot is a deed of gift. Owing to the nature of the gift and other restrictions a general improvement of this park cannot be carried on successfully. The Park Commissioners, however, keep this area in proper condition, regards trimming the trees, keeping the place clear of rubbish. During the past year 1,000 evergreen trees were planted in this park, which, if mother nature is good to us, may greatly improve the appearance of the Park.

## BOYLEN PARK

Boylen Park, dedicated to the memory of one of the first citizens of Melrose to make the great sacrifice during the late World War, is kept for the purpose for which it was intended, a Memorial Park, general conditioning has gone on without any improvement.

### BOWDEN PARK

This Park, is not only the pride of the Park Commission, but is also a park that the citizens think a great deal of. A park of this nature, demands a great deal of attention especially during the early spring and summer months, and requires the attention of an expert gardner. The Commission feels that Bowden Park has more than justified the amount of money spent for its construction and upkeep.

### LINCOLN PARK

Although, this may not be the name that is finally given on this new Park, which is to be located on Pleasant Street on the site of the old City Stables, and which was recently turned over to the Park Commission, we feel that for the present it will cover the same. This area was turned over to the Park Commission for the development as a Public Park, and, it is the intention of the Commission to make this area a duplicate of Bowden Park, provided that the City Government grants the necessary appropriation to carry the project to completion.

### PLAYGROUNDS

Under the control and management of the Park Commission, are the following named playgrounds, Messengers' Meadow, between Vinton Street and Brunswick Park; Lincoln Playground, in the rear of the Lincoln School off West Wyoming Avenue; the Melrose Common, bounded by East Foster, Larrabee, Laurel and Sixth Streets; and the Ripley Playground, in the rear of the New Ripley School off Lebanon Street.

### MESENTERS' MEADOW

This playground is the most popular one for older boys' play, such as baseball, football and tennis. Outside of keeping the general condition and appearance up, nothing of a permanent nature has been contemplated. It is the intention of the Park Commission however, during the coming summer, to re-build the tennis courts, demolish the old building and erect a new and smaller building in its place with toilet facilities for the convenience of the younger children.

### LINCOLN PLAYGROUND

The Lincoln, the same as the other playgrounds, during the past year has been keep clean and in as good condition as possible. The Park Commission contemplated moving the back-stop on the baseball diamond nearer the brook, but, owing to the limited appropriation and the lateness of the season, this work was put off until next year. In conjunction with the re-building of the tennis courts at Messengers', plans are ready for the re-building of the court on this ground.

### MELROSE COMMON

Believing that the people of the east side desired and needed tennis courts in that section of the city, the Park Commission erected a double court. This court has an enclosure of an artistic wall, which will, during the coming year, be fenced in; this wall will allow flooding of the court during the winter months for skating by the younger children. Many comments favorable to this combination of tennis court and skating rink have been expressed by the tax payers in this section, and the Commission sincerely hopes that the people in this section will co-operate with them towards the improvement of this playground.

### RIPLEY PLAYGROUND

This playground was completed during the year 1926. It is fully equipped with playground apparatus, and has proven to be one of the most popular playgrounds of the city. Further improvements are contemplated, such as flooding the area north of the playground at the foot of the hill for skating purposes, and co-operating with the Cemetary Committee in laying out a baseball diamond at this point.

### PLAYGROUND PERSONNEL

The following were members of the Park Department Playground Staff during the season of 1927: Miss Martha Rand, completing her second year as Playground Supervisor of all the playgrounds; Mr. Myles Lane, who was employed primarily for larger boys work, such as baseball, football, etc., and the Misses Sanford at the Common, Bourne at the Ripley, Nevins at the Lincoln and Colbert at Messenger Meadow, and Miss Glenn, who was employed as a spare worker, which would allow all the playgrounds to have an Instructor present at all times.

### REPORT OF THE PLAYGROUND SUPERVISOR TO THE PARK COMMISSIONERS

The aims of the playground staff during the past season were to provide not only a safe and healthful place in which the children of this city might play, but also to teach the boys and girls through the various competitive games, both intra-playground and inter-playground, how to play fair and square; to take victory modestly and defeat courageously. It was also the desire to teach them to respect property, this was done by having them care for the park equipment; to teach them to enjoy work as well as play, accomplished by the various handicraft activities. A sense of loyalty to each playground was deepened by the interplayground competitions and to the whole of Melrose by the competitions with outside cities. Many children by taking partial charge of some activity such as the lantern parade developed a keen sense of responsibility and a better sense of leadership. A child who has done things, who has accomplished something interesting, is much better prepared for life—and that above all else is what the playgrounds are striving for—to prepare children for life.



Although it has been urgently suggested, special provisions were not made for boys' handicraft. I would suggest that a special young man be employed next year to teach this work. Melrose, being so well equipped along other lines cannot afford to fall behind in this one phase of the work.

The girls greatly enjoyed their handicraft and the success was partly due to the fact that there was an extra girl worker on the playgrounds, so it was possible to devote more time to the teaching of the different crafts. Baskets were made and the interest is still as great as ever. Miss Nevins, of the Lincoln Playground, visited all the grounds every two weeks teaching the girls how to make paper flowers, the material being furnished by the Park Commission, therefore all the girls were able to participate. This work was so successful that it is hoped that next year each playground may have flower making every week. Miss Nevins started soap carving and it is hoped that this work may be continued and enlarged next year. Thelanters for the parade were all made on the playgrounds, the materials being furnished by the Park Department. Miss Sanford at the Common, taught her girls to make lily candle holders. These were so successful that they should be included in the flower-making course. Stocking cats and dogs under the supervision of Miss Helena Glenn were made at all the playgrounds, much interest being shown. Old stockings were brought from home, the Park Department furnishing the rest of the necessary materials. Calico dogs were made in the same manner, only the girls each brought a small piece of calico or gingham. When these were completed Miss Glenn started bibs made of unbleached cotton. The cost per bib was approximately  $2\frac{1}{2}$  cents, the Park Department also furnished the material for these bibs. To continue this work successfully it would be necessary to have again an extra worker.

The state wide safety work was carried on at all the playgrounds. Just by having playgrounds, Melrose is doing safety work because children are kept off the streets, but this was deemed insufficient. A safety poster contest was announced and anyone who saw the winning posters, realized what good results were obtained. Through the Massachusetts Safety Council safety booklets were distributed free of charge. I would suggest that next year more signs be put up warning motorists of approaching playgrounds.

There was a story hour at each playground at least twice a week. This was much enjoyed by the younger children.

The inter-playground games of other years were carried on again. Dodge ball was developed by the junior boys at the Lincoln and so much interest ensued that games for all the playgrounds were arranged. Much more benefit is usually obtained by a spontaneous growth such as this. Girls baseball was introduced this year and made a very successful start. Every playground except the Common was able to develop a team. Girls from all the playgrounds journeyed to Wakefield to play an All-Wakefield team. They met with defeat as they did when they played a return game at Messenger's. However, with another year's experience they may be

able to do better. Paddle tennis, checkers, volley ball, and quoits met with much favor. I would advise a paddle tennis court for boys and one for girls at Messenger's and the Lincoln as the number playing and desiring to play at these two playgrounds would warrant it. Some quoits courts should also be installed as playing the way they now do digs up the ground too much. This should really be done before the playground season opens.

A very successful pet show was held at the Common. This event was discontinued at the other grounds as it was felt that an insufficient number of children owned pets.

Due to the tennis courts at Messengers they were able to hold a tournament of boys' singles and boys' doubles. There were not enough girl players to make a tournament for girls worth while.

As an entirely new feature an informal circus which afforded the children much enjoyment was held at Messenger's. The Lincoln entertained the other playgrounds with sideshows and freaks, Messenger's provided a kazoo band, the Common had some junior girls who were exceptionally good acrobats, while the Ripley provided the most fun of all with ther clowns. At the end of the performance, much to the surprise and delight of the children, three enormous wild animals appeared. I believe that it would be feasible to have a very large formal circus next next year. The plan in use at Salem, and other well developed playgrounds of selling badges which would be used for admission to the circus might be used to advantage as a great deal of money has been obtained in this way in other cities. It also provides a definite result that can be seen by all the citizens.

The lantern parade was repeated with almost an astounding success. Over twice as many children participated this year as more than 250 were in the line of march. Each division had a more elaborate heading than last year, the Common's being especially noteworthy and much of the credit must go to Miss Dorothy Guest, aged thirteen. If this event is repeated another year, it would be well worth while to hire a band. The playground staff wish to formally thank the members of the Park Commission and the parents who so materially aided in the transportation of the children.

The season again closed with a very successful track meet at the Athletic Field. There were many events and more participants than before, although this year it was necessary to make the entries at least three days before the track meet so that the judges could be provided with the proper cards and a chart made of the whole meet. After the meet was over the badges were awarded and at this time the winners of the point system which had been in operation throughout the summer, were presented thier prizes of articles of their own choice costing not over five dollars.

In spite of the fact that all industires depending on the weather found the summer most depressing, the Melrose Playgrounds showed a total gain. Ripley, the newest playground, has shown a decided increase each year, as has the Lincoln, the Common showed a slight increase, and



Messenger's which has been decreasing each year is again on the up grade. This increase is probably due to the interesting and varied program and I have no doubt that the turn at Messenger's is due to the sympathetic efficiency of Miss Dorothy Colbert, who has been in charge during the past two years.

In conclusion, I wish publicly to thank my fellow workers, Miss Mazie Nevins, Miss Dorothy Colbert, Miss Mildred Sanford, Miss Helena Glenn and Miss Marion Bourne for their helpful co-operation. I wish to thank your very helpful and efficient clerk of the Park Commission, Mr. George W. Rogers. To you, the members of the Park Commission, I offer my sincere regrets that I shall be unable to continue further my work under you.

Respectfully submitted,

MARTHA RAND

*Supervisor*

Attendance at the various playgrounds for the past four seasons, was as follows:

|                                     | 1924   | 1925   | 1926   | 1927   |
|-------------------------------------|--------|--------|--------|--------|
| Lincoln Playground.....             | 10,655 | 10,899 | 11,044 | 11,496 |
| Melrose Common.....                 | 11,498 | 11,147 | 11,730 | 11,960 |
| Messenger's Meadow.....             | 6,000  | 5,124  | 5,474  | 5,850  |
| Ripley Playground.....              |        | 3,763  | 4,596  | 5,350  |
| Total attendance for each year..... | 28,155 | 30,933 | 31,844 | 34,656 |

From the above figures it can be readily seen that the Playgrounds are constantly increasing in popularity, and that the children and parents are gradually coming to the point wherein they see that the safest place for the children (and also the most natural) is the playgrounds.

The Park Commissioners are aware that the possibilities in the development of our Parks and Playgrounds are numerous, that much of the work should be revised and extended with a proper regard for the future. The annual budget appropriation received by the Department is not sufficient to allow for any extended improvements, on the various playgrounds or parks. The Commissioners feel that, aside from the regular maintenance, they have bettered the appearance and added somewhat to permanent improvements of the various properties under their supervision. In this connection, the Commissioners feel highly satisfied with what has been accomplished by those in charge during the past year, under the limited appropriations available to carry on the work. Your attention is respectfully called to the following improvements, and of a permanent nature which have been worked out by the department, without assistance of labor or expert advise from the outside; namely, the re-building of the southeast end of Ell Pond Park on Main Street, re-building of the Horace Mann Park on Grove and Myrtle Streets, erection of the double tennis court at the Common (which can be used for tennis and skating), and the necessary work around the new Bathhouse, such as regarding and enlarging the beach.

**BATHHOUSE AND BEACH, ELL POND**

During the month of May, 1927, acting on a request of the Park Commission, and with the whole hearted co-operation and support of his Honor, the Mayor, the Board of Aldermen appropriated the sum of \$11,000.00, thus, enabling the Park Commission to erect a new Bathhouse at Ell Pond. On May 14th, 1927, the contract for the construction of this new building was awarded to a local contractor, Mr. Chester S. Patten, and the Park Commission desire at this time to express to Mr. Patten and his able assistant Mr. Harry Brettell, our appreciation and commendation for their work in this connection. This building,—nestled among the trees—with its facilities was greatly needed, and has improved the general appearance of the Ell Pond shore. The building is equipped with approximately 1,000 steel lockers, being equally divided between the men's and women's section, toilet facilities on both sides together with shower baths for the bathers after coming in from the water. The bathhouse was opened for inspection on July 5th to the general public and on the following day was placed at the use of the people of Melrose.

The building located, with the idea that should there be need for expansion at any time in the future, additions can be readily built, on both wings, without marring the beauty of the surroundings.

The building has recently been fitted up with a stove, to be used in the winter months, when the building will be used for checking purposes when the Pond has sufficient ice for skating, for which a small fee will be charged.

**REPORT OF THE LIFE GUARD IN CHARGE  
TO THE PARK COMMISSION**

The following is an unofficial report of Mr. Victor H. Gabriel, the head Life Guard at Ell Pond Bathing Beach, to the Park Commissioners:

The month of July proved that the city was justified in spending the large sum of money necessary for the new Bathhouse at Ell Pond. During that month we accommodated over 21,000 persons at the bath house. This was especially good when we note that the month was marred by many showers, rain falling on twenty days during the month. The month of August was a sad disappointment, there being constant rain and cold weather and made the work very disagreeable and few made use of the facilities for bathing. During this month the attendance dropped to slightly more than 8,000; the total attendance for the season being 30,760; or, an average daily attendance of slightly more than 500 per day. In spite of this disagreeable weather, the financial return to the City for the season was nearly double that of any other season, the receipts being \$460.00

During the first week a swimming campaign was conducted by the Massachusetts Humane Society. This did not prove very successful as no advertising had been done and we were occupied with getting the system of the New Bathhouse in operation as early as possible.

On July 16th, our annual swimming meet was held. We had a choice selection of New England stars as well as our own local talent. About 2,000 spectators were on hand. The swimmers complimented the city on having such splendid facilities and for its well laid out course for the races.

During the month of August, five days a week were devoted to Life Saving instruction under my own personal direction. Due to the weather the class dropped from thirty odd to less than a dozen. Of this number seven successfully passed the requirements of the American Red Cross tests.

Over a hundred assists and rescues were made during the season by the members of the Life Saving Staff. numerous injuries were treated at the bathhouse by the attendants in charge.

The staff of Life Guards and also those employed as Attendants at the Bathhouse were the best that I have had the pleasure of working with during my six years at Ell Pond. The new program of employing a matured woman is to be highly commended, as is also the plan of a permanent police officer always in attendance.

I sincerely hope that the coming year will note additional improvements, not only in equipment, but also in the program. I hope that greater stress can be put on the teaching of swimming, diving and life-saving, not only in elementary form but also advanced, so that our citizens, especially our youth might receive the greatest benefits of the opportunities open to them at Ell Pond.

Respectfully submitted,

VICTOR H. GABRIEL

### ICE HOCKEY RINK AND SKATING

Our illuminated Ice Hockey Rink located on the Boulevard, and close to the Pond, was increased in size during the past fall to 96 feet wide by 200 feet long, making this rink approximately the same size as the Rink in the Boston Arena, and should compare very favorably with other rinks in this section. As a rule, ice conditions are such that the rink is open in the early part of the winter. Permits for the use of the rink for hockey games are issued by the Department to teams within the city limits and the High School. During last winter, the rink was opened to the general public on Saturday evenings for skating purposes, and from this experiment, the Park Commissioners are planning to open the rink on all day Saturday and evening, and Sunday all day during the coming winter for the public to be used for skating purposes, when no ice is available on the pond. Each season the rinks at the three playgrounds are conditioned for skating, the smaller rinks proving skating areas for the younger children who might be in danger in the large pond. Keeping these skating areas in good condition by scraping and planing every day, weather permitting, has been the means of making this winter sport or pastime more profitable for our people every season.

## RECOMMENDATIONS

Recommendations can come into being faster than money could be appropriated to carry out the various extensions and improvements that are necessary on our Parks and Playgrounds.

It is our belief that his Honor, the Mayor, and the Honorable Board of Aldermen will so far as it is wise and proper appropriate all sums for projects of this Commission which appear as an asset and an improvement to City property and the City's welfare.

Respectfully submitted,

RICHARD J. LORD, *Chairman*

NEIL S. CASEY

ROY L. BOSWORTH

GEORGE E. MANSER

JOSEPH R. HEBBLETHWAITE

*Park Commissioners, City of Melrose*



# Report of Planning Board

To His Honor the Mayor and the Board of Aldermen.

*Gentlemen:*

The Melrose Planning Board herewith presents its fifteenth annual report in accordance with the statute under which it was created.

The Board has held seventeen meetings, one public hearing and one public meeting to consider railroad rates and service. There has been an average attendance of seven members at each meeting.

The Board being responsible for the nomination of the architect member to the Board of Appeal was much gratified in the reappointment by the Mayor of Mr. Royal B. Wills for a term of five years.

On November 21, 1927, a meeting was called of delegates from various organizations in the City to consider the train service for the three Melrose stations. Fifteen organizations were represented at the meeting which resulted in the retention of two trains which had been added tentatively to the schedule.

The Board was approached in regard to admitting advertising in the revised Building Code. It was voted down unanimously.

A photograph of Mr. Slayton was presented to the Board by Mrs. Slayton. It was framed and hung in the Planning Room. Mr. Slayton was the first chairman of the Board and held office for five years during which time his vision and untiring efforts made possible many needed improvements in the City.

The Real Estate Exchange took up the matter of restriction of billboards and asked the Chairman of the Planning Board to speak on the subject at their first meeting. Through this co-operation a clearer understanding of the situation was obtained.

As a result of long and careful study of the Building Code, covering a year and a half, the Board presented to the Board of Aldermen recommendations for the revision of the Building Code.

## PUBLIC HEARINGS ON PERMISSIVE USES

A public hearing was held on a petition to establish a Club House in a Residence B district. This appeal was under Section 4 of the Ordinance which required the consent of the Planning Board. The building proposed to be used as a Club House was a one family dwelling, less than five feet from the next house and near a combined store and tenement building. The fire hazard due to the close proximity of adjacent buildings constituted a special fire hazard which was confirmed by a study of insurance rates on Club Houses. More than fifty owners and occupants of neighboring houses were present at the hearing and voiced their objections to granting the permit. The Board decided that a permit furnishing 400 people with certain home privileges in a one family dwelling for an indefinite time, with no restriction on type or use of building which might ultimately be erected was hazardous to the district for residence purposes, imperilling not only home amenities but financial values and refused the granting of the permit.

### MAPS FOR COMPREHENSIVE CITY PLAN

The comprehensive plan mentioned in the Report of 1925 has grown far beyond the original lines. The Planning Board has held a strong conviction that its duty lies in assisting the various departments in the City in visualizing plans for the future rather than impose its own plans or those of an outside expert. This policy of working with and through the existing Civic Boards has resulted in what promises to be a collaborative plan. Of the eight maps voted, three, the Park and Playgrounds, Public Buildings and Thoroughfare, in charge of three Board Members, are ready for joint study of the Planning Board and the Department which is directly responsible for an actively engaged in the work.

The Accident Map which is being prepared by the Police Department is nearly completed.

The Population Map which is being made by the Civics Class of the High School from data collected by the students in a house to house survey of the City will soon be finished.

The Street Widths Map, prepared by the Public Works Department, has been copied and reduced to work size.

The Historical Map, in charge of the Secretary of the Board, is in process of construction.

The Statistical Chart, the Chairman's share of the work, is nearly done. The Chart will cover the seventy-five year period since the incorporation of Melrose as a Town. It will show the total tax assessment, building, land and personal property assessments, annual total appropriations, school appropriation, tax rate and annual building construction. Each item will have a different color and symbol. Five of the items have been completed.

The Assessment Maps which have been copied by the oxalid process from Insurance Maps of the City, showing lot areas and building outlines have been mounted and bound in a loose leaf post binder.

A vast amount of work is involved in placing in every lot the per foot value of the land. This detail work is nearly finished and will be placed on the maps; in addition colored symbols will indicate valuations within a certain range. Copies will be made of some twenty Board of Survey plottings which have been laid out since the Insurance Maps will not be revised for several years.

Eight maps have been made, mounted on steel rollers and placed in a frame in the Planning Room.

The Board has met with the heartiest co-operation and support from various Departments of the City and the High School and wishes at this time to thank all for their helpfulness.

Respectfully submitted,

EVA G. OSGOOD

*Chairman*



# Report of Police Department

Albert M. Tibbetts, Mayor

Melrose, Mass.

*Dear Sir:*

In accordance with Chapter 29 of the Revised Ordinances I respectfully submit the annual report of the Melrose Police Department for the year ending December 31, 1927:

## POLICE SIGNAL SYSTEM

I respectfully recommend that Police boxes and red lights be installed at Holland Road and Emerson Street, Burrell and Elm Streets, Beech Ave. and Whitman Ave., Ashland Street and Richardson Road, and Upham and East Streets. Owing to the growth of the vicinities of the proposed locations I believe them necessary and that the additional protection they give justifies the expense.

|                                     |        |
|-------------------------------------|--------|
| Number of duty calls reported ..... | 36,606 |
| Number of telephone calls .....     | 3,265  |
| Number of wagon calls .....         | 9      |

## SPOTLIGHTS

I wish to again report that there are now five spot lights in use for the protection of officers doing traffic duty. All of these lights are so badly deteriorated that replacements must be made unless some other system of traffic control is installed.

## MOTOR VEHICLES

One Packard ambulance.

One G. M. C. combination ambulance and patrol wagon.

One Buick touring car.

Three Harley Davison motorcycles.

There have been 234 calls for the ambulance during the past year, 69 calls for the patrol wagon and 55 calls for the touring car.

Our motorcycles have proven their worth as one of the best methods for the control of motor vehicle traffic in the outlying district of the city. I recommend that another motorcycle be added to the equipment of the department as one machine has been in service for three years and its usefulness is about ended. A contract for yearly replacements could possibly be made which would be of advantage to our department.

## PROHIBITION ENFORCEMENT

Finances must be provided to employ outside assistance to properly cope with the situation owing to the extreme difficulty in securing the necessary evidence to successfully prosecute liquor cases in court.

We have given this problem special attention, however, and feel that it is well in hand.

## REVOLVER PRACTICE

Revolver practice has been continued through the year with gratifying results. Our team has won from the following department teams: Quincy, Lynn, Weymouth, Arlington, Metropolitan Dist. Commission and Boston's second and third teams.

A marked improvement has been made by all the members, as shown by the results of the annual department match held on October 31st. Prizes for this match were contributed by Karl W. Fellows Co., Smith Bros., Inc., Haslam Drug Store, Harold Bennett, Locke Coal Co., Ralph Varley, Henry Clark, J. W. Gately, J. W. Finn, E. E. Prior, C. E. Redmond, Carl Lombard and the Splendid Spa.

I wish to thank all who assisted in any way in making our annual contest so successful.

Respectfully submitted,

LOUIS B. HEATON,

*Captain in Charge*

# Report of Registrar of Voters

To His Honor the Mayor,  
and the Honorable Board of Aldermen

Gentlemen:

The Board of Registrars of Voters respectfully submit their annual report for the year ending December 31, 1927.

A special election was held during the year on May 10th, on the question "Shall the City of Melrose issue Serial Bonds to the amount of \$600,000 for two Junior School Buildings,"

The result was as follows:

| Wards       | 1   | 2   | 3-1 | 3-2 | 4   | 5   | 6   | 7-1 | 7-2 | Total |
|-------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------|
| No.....     | 487 | 717 | 309 | 310 | 474 | 394 | 582 | 446 | 83  | 3802  |
| Yes.....    | 292 | 255 | 145 | 50  | 339 | 224 | 231 | 221 | 23  | 1780  |
| Blanks..... | 1   | 0   | 1   | 0   | 2   | 2   | 0   | 1   | 4   | 11    |

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|     |     |     |     |     |     |     |     |     |      |
|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|
| 780 | 972 | 455 | 360 | 815 | 620 | 813 | 668 | 110 | 5593 |
|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|

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In making up the annual register 1111 names were taken from the voting list, many of these were restored by finding names at another address, post cards were sent the remaining, and altogether 628 names were restored, leaving 483 names finally stricken from list.

Revision of the Jury list was made, names on new list were placed in the Jury Box by order of the Board of Aldermen. Copies of new list were sent to the Courts in this Jurisdiction.

Following is the number on the Jury list by Wards:

| 1  | 2  | 3  | 4  | 5  | 6  | 7  | Total |
|----|----|----|----|----|----|----|-------|
| 33 | 38 | 33 | 32 | 33 | 30 | 34 | 233   |

Summary of the Annual register for the year 1927:

|                                                             |       |
|-------------------------------------------------------------|-------|
| Total number of Registered Voters May 9, 1927.....          | 8,943 |
| Total number of names stricken from list Aug. 30, 1927..... | 1,111 |
| Total number of names on voting list August 31, 1927.....   | 7,832 |
| Restored on September 8, 1927.....                          | 491   |
| Restored on October 24, 1927.....                           | 137   |
| Total names on voting list October 1927.....                | 8,460 |
| Removed by death up to October 24, 1927.....                | 29    |
| Total number on list as of October 24, 1927.....            | 8,431 |

By Wards as follows

| 1    | 2    | 3-1 | 3-2 | 4    | 5   | 6    | 7-1 | 7-1 | Total |
|------|------|-----|-----|------|-----|------|-----|-----|-------|
| 1143 | 1507 | 645 | 550 | 1153 | 993 | 1261 | 970 | 207 | 8431  |

Respectfully submitted,

EDWIN L. CRAGIN, *Chairman*

JOHN J. KEATING

CHARLES E. HOLT

VICTOR C. KIRMES, *Clerk*

*Board of Registrars of Voters*

# Report of Sealer of Weights and Measures

To His Honor the Mayor and the Board of Aldermen.

*Gentlemen:*

I have the honor to submit to you the annual report for 1927 of the Weights and Measures Department ending Dec. 31, 1927.

## TRIAL WEIGHINGS

Number of tests correct, 84; under 14; over 19 19; total 117.

## OTHER INSPECTIONS

Stores, 27; pedlers, 15; transient vendors, 4; clinical Thermometers, 10  
Total 56.

## APPROPRIATION

|                         |            |
|-------------------------|------------|
| Salaries and Wages..... | \$1,000.00 |
| Other Expenses.....     | 175.00     |
|                         | <hr/>      |
|                         | \$1,175.00 |

Expended:

|                       |            |
|-----------------------|------------|
| Salary to Sealer..... | \$1,000.00 |
| Other Expenses.....   | \$153.27   |
|                       | <hr/>      |
| Total expended.....   | \$1,153.27 |

## PAYMENTS TO CITY TREASURER

|                   |          |
|-------------------|----------|
| Sealing Fees..... | \$118.83 |
| License Fees..... | 197.50   |
|                   | <hr/>    |
|                   | \$316.33 |

Respectfully submitted,

PHILIP B. CARRUTHERS

*Sealer Weights and Measures*

# Report of Soldiers' Relief Department

Ho His Honor,  
Mayor Albert M. Tibbetts,  
and the Honorable Board of Aldermen,  
City of Melrose, Massachusetts.

Gentlemen:

I most respectfully herewith present the following report for State and Military Aid and Soldiers' Relief for the year 1927.

State Aid..... \$1,086.00—Refunded by the State.  
Military Aid..... 180.00—Rrefunded by the State.  
Soldiers Burial.....Nothing.

## Appropriation:

|                     |            |
|---------------------|------------|
| February, 1927..... | \$6,000.00 |
| October, 1927.....  | 1,000.00   |
| Cash refund.....    | 10.40      |
|                     | <hr/>      |
|                     | \$7,100.40 |

## Expended

### Soldiers' Relief:

|                           |            |        |
|---------------------------|------------|--------|
| Cash orders.....          | \$5,301.00 |        |
| Groceries.....            | 476.12     |        |
| Milk.....                 | 183.76     |        |
| Fuel.....                 | 807.95     |        |
| Medical Services.....     | 30.00      |        |
| Medicine.....             | 17.79      |        |
| Hospitals.....            | 108.07     |        |
| Clothing.....             | 10.45      |        |
| Boots and Shoes.....      | 38.15      |        |
| Rent.....                 | 25.00      |        |
| City of Boston, Cash..... | 10.00      |        |
|                           | <hr/>      |        |
|                           | \$7,008.29 |        |
| Balance.....              |            | \$2.11 |

## Other Expenses

### Appropriation:

|                    |          |
|--------------------|----------|
| February 1927..... | \$100.00 |
| Expended:          | \$80.97  |
|                    | <hr/>    |

|                         |          |
|-------------------------|----------|
| Balance.....            | \$19.03  |
| General Administration: |          |
| Salary.....             | \$700.00 |

Respectfully submitted,  
MARY A. KENAH  
*Agent*

# Report of Wire Department

To the Honorable Mayor and Board of Aldermen,  
City of Melrose, Mass.

*Gentlemen:*

I respectfully submit the following report of the Wire Department for the year ending Dec. 31, 1927.

## FIRE ALARM SYSTEM

One thousand four hundred and five inspections was made of box movements making the necessary repairs and adjustments.

All boxes was painted one coat of Fire Alarm Red.

Six miles of new weatherproof wire was pulled in to replace old and bare wire.

One hundred and thirty-five four pin and ninety-six two pin arms was replaced with new.

Three boxes was installed at the following locations: Main St. opp Rockview Ave., cor. Clifford St. and Nelson Rd. and Nowell Rd. opposite Ellwood Rd.

The Mutual Aid System was installed inter-connecting the Fire Alarms of Wakefield and this City.

## POLICE SIGNAL SYSTEM

Nine hundred and thirty-five inspections of box movements was made, installing seven dozen phone batteries and twenty-two new finger springs. The boxes were all painted one coat of Police Box Blue.

One hundred and ten four pin and sixty-four six pin arms was replaced with new.

## INSPECTION OF WIRES

Seventeen hundred and seventy-three requests for inspections was received, making a total of three thousand two hundred, and issuing fourteen hundred and twenty permits to the Electric Co. allowing the current to be turned on.

## RECOMMENDATIONS

That an eight circuit repeater be installed at Fire Alarm Headquarters

That five fire and five police boxes be added to the system this year

That the City Wire on Main St. from Porter St. to the Wakefield line be pulled in underground.

Respectfully submitted,

FRED A. EDWARDS

*Inspector of Wires*



# Report of Sinking Fund Commission

To His Honor and Mayor and Board of Aldermen;  
*Gentlemen:*

We submit herewith our report of the Sinking Fund Commission for the financial year ending December 31, 1927.

Yours respectfully,

EDWARD J. KITCHING  
FRANKLIN P. SHUMWAY  
M. G. COCHRANE

*Commissioners of the Sinking Fund*

## CONSOLIDATED SINKING FUNDS

|                                 | Cash        | Securities | Total        |
|---------------------------------|-------------|------------|--------------|
| On hand January 1, 1927. ....   | \$24,240.37 | \$223,500  | \$247,740.37 |
| On hand December 31, 1927. .... | 46,017.96   | 78,500     | 124,517.96   |

### Receipts

Securities matured or sold:

|                                           |              |              |
|-------------------------------------------|--------------|--------------|
| Surface Drainage Bonds. ....              | \$100,000.00 |              |
| Sewer Bonds. ....                         | 30,000.00    |              |
| Liberty Bonds, 2nd. 4 U%. ....            | 15,000.00    |              |
| Premium on securities sold                | 84.38        |              |
| Accrued interest on securities sold. .... | 224.89       |              |
| Interest on investments. ....             | 6,478.32     |              |
| Cash on hand January 1, 1927. ....        | 24,240.37    |              |
| Total. ....                               |              | \$176,027.96 |

### Payments

Transferred to City:

|                                      |              |              |
|--------------------------------------|--------------|--------------|
| Surface Drainage Bonds. ....         | \$100,000.00 |              |
| Sewer Bonds. ....                    | 30,000.00    |              |
| Rent Safe Deposit Box. ....          | 10.00        |              |
| Cash on hand December 31, 1927. .... | 46,017.96    |              |
| Total. ....                          |              | \$176,027.96 |

### Recapitulation

|                   |             |              |
|-------------------|-------------|--------------|
| Cash. ....        | \$46,017.96 |              |
| Securities. ....  | 78,500      |              |
|                   |             | \$124,517.96 |
| Sinking Funds:    |             |              |
| Sewer Loan. ....  | \$33,884.24 |              |
| School Loan. .... | 90,633.72   |              |
|                   |             | \$124,517.96 |

## CITY OF MELROSE

## FUND ACCOUNTS

## SURFACE DRAINAGE SINKING FUND

|                                                                                        |             |             |
|----------------------------------------------------------------------------------------|-------------|-------------|
| Balance January 1, 1927 .....                                                          | \$80,247.13 |             |
| Transfer to City toward cancellation of<br>\$130,000 Sewer and Surface Drainage Bonds. |             | \$42,120.00 |
| Transfer to School Fund .....                                                          |             | 37,821.14   |
| Balance apportioned to Sewer and School<br>Funds .....                                 |             | 305.99      |
|                                                                                        | <hr/>       | <hr/>       |
|                                                                                        | \$80,247.13 | \$80,247.13 |

## SEWER LOAN SINKING FUND

|                                                                                        |              |              |
|----------------------------------------------------------------------------------------|--------------|--------------|
| Balance January 1, 1927 .....                                                          | \$105,869.68 |              |
| Apportionment from Surface Drainage Fund ..                                            | 200.06       |              |
| Apportionate Earnings .....                                                            | 1,907.90     |              |
| Transfer to City toward cancellation of<br>\$130,000 Sewer and Surface Drainage Bonds. |              | \$55,536.00  |
| Transfer to School Fund .....                                                          |              | 18,557.40    |
| Balance December 31, 1927 .....                                                        |              | 33,884.24    |
|                                                                                        | <hr/>        | <hr/>        |
|                                                                                        | \$107,977.64 | \$107,977.64 |

## SCHOOL LOAN SINKING FUND

|                                                                                        |              |              |
|----------------------------------------------------------------------------------------|--------------|--------------|
| Balance January 1, 1927 .....                                                          | \$61,623.56  |              |
| Apportionment from Surface Drainage Fund ..                                            | 105.93       |              |
| Apportionate Earnings .....                                                            | 4,869.69     |              |
| Transfer from Sewer Fund .....                                                         | 18,557.40    |              |
| Transfer from Surface Drainage Fund .....                                              | 37,821.14    |              |
| Transfer to City toward cancellation of<br>\$130,000 Sewer and Surface Drainage Bonds. |              | \$32,344.00  |
| Balance December 31, 1927 .....                                                        |              | 90,633.72    |
|                                                                                        | <hr/>        | <hr/>        |
|                                                                                        | \$122,977.72 | \$122,977.72 |

## SECURITIES HELD IN THE SINKING FUNDS

December 31, 1927

|          |                                 |     |                |
|----------|---------------------------------|-----|----------------|
| \$10,000 | City of Clinton, Mass.          | 3½% | July 1, 1930   |
| 1,000    | City of Los Angeles, California | 4½% | June 1, 1932   |
| 1,000    | City of Los Angeles, California | 4½% | June 1, 1942   |
| 8,000    | Boston & Albany R. R. Co.       | 4%  | May 1, 1933    |
| 10,000   | Boston & Maine R. R. Co.        | 4½% | April 1, 1929  |
| 500      | Boston Elevated Railway Co.     | 4%  | May 1, 1935    |
| 2,000    | Boston Elevated Railway Co.     | 4½% | Oct. 1, 1937   |
| 15,000   | Boston Elevated Railway Co.     | 4½% | Nov. 1, 1941   |
| 3,000    | C. B. & Q. R. R. Co.            | 3½% | July 1, 1949   |
| 17,000   | Fitchburg R. R. Co.             | 4½% | May 1, 1928    |
| 5,000    | Portland Terminal Co.           | 4%  | July 1, 1961   |
| 4,000    | U. S. Liberty Loan, 3rd.        | 4¼% | Sept. 15, 1928 |
| 2,000    | U. S. Liberty Loan, 4th.        | 4¼% | Oct. 15, 1938  |

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\$78,500

## DISPOSITION OF CASH BALANCE

|                                                        |            |
|--------------------------------------------------------|------------|
| Melrose Co-operative Bank Certificate of Deposit ..... | \$3,000.00 |
| Merchants " " " " " .....                              | 2,000.00   |
| Suffolk " " " " " .....                                | 2,000.00   |
| Volunteer " " " " " .....                              | 2,000.00   |
| Winter Hill " " " " " .....                            | 2,000.00   |
| Watertown " " " " " .....                              | 2,000.00   |
| Malden " " " " " .....                                 | 2,000.00   |
| Melrose Savings Bank.....                              | 10,000.00  |
| Malden Savings Bank.....                               | 6,025.00   |
| Cambridge Savings Bank.....                            | 6,000.00   |
| Charlestown Five Cents Savings Bank.....               | 6,075.00   |
| Melrose Trust Company.....                             | 2,917.96   |

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 \$46,017.96

Respectfully submitted,

S. HOMER BUTTRICK

*City Treasurer*

# Report of Public Works Department

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## ORGANIZATION—1927

Engineer and Superintendent  
FRANK EMERSON

### Division Assistants

|                       |                     |            |
|-----------------------|---------------------|------------|
| Engineering Division: | CHARLES F. WOODWARD | In charge  |
|                       | EDWIN H. KING       | Transitman |
|                       | DONALD A. McBETH    | Rodman     |
| Highway Division:     | WALTER J. LORD      | In charge  |
| Sewers and Drains:    | ALBERT J. WAGHORNE  | In charge  |
| Water Division:       | JAMES McTIERNAN     | In charge  |

### Office Assistants

|                   |                     |
|-------------------|---------------------|
| Chief Clerk:      | EMMA L. LEIGHTON    |
| Bookkeeper:       | ENOS R. PYE         |
| Asst. Bookkeeper: | JANETTE K. BOWIE    |
| Timekeeper:       | PATRICK G. DeCOURCY |
| Clerk:            | M. EILEEN DUNLAY    |

To the Honorable Mayor and Board of Aldermen  
*Gentlemen:*

The Engineer and Superintendent of Public Works hereby submits his annual report showing the operation, expenditures and a brief summary of the work done by the Public Work Department for the year ending December 31, 1927.

This department has the general care of all public highways, (streets, sidewalks, trees), construction of new streets and sidewalks, street lighting, street sprinkling, street cleaning, moth suppression, collection of ashes and garbage, street signs, house numbering, and all work connected with the sewer, surface drainage and water systems, all engineering work relating to above, care of City Hall, placing of insurance on city property, and construction of all new public buildings.

Contracts have been let for the construction of granolithic sidewalks, edgestones, sewer and water pipe, tar and sand, sale of garbage, and the collection of rubbish.

No large projects in the line of new buildings or in major extensions to the water, sewerage or drainage systems were carried out during the year. A considerable amount of under-ground work was done, but it was mostly in the nature of small extensions brought about by the erection of new buildings on the outskirts of the thickly settled portion of the city.

The eight inch water pipe on Griswold Road was extended to the Saugus line to supply the Melrose residents of that locality, and also to supply a section of Saugus which was in danger from the use of a polluted well supply, caused by the ever increasing population in that particular district. This was the most direct and economical way to supply this part of Saugus and was done only after recommendations by the State Department of Health and the Metropolitan District Commission. A contract was entered into with the Town of Saugus and a Detector meter installed at the town line for the purpose of measuring the quantity of water supplied to the district.

Ten additional hydrants have been set and five hydrants replaced. The color of the hydrant tops has been changed from black to yellow for the purpose of making them more conspicuous. Despite this precaution, several hydrants have been broken by automobiles. All hydrants are given regular inspection by the Fire Department and any found out of order are immediately placed in proper condition by the public Works Department.

Chipman Avenue, from Franklin St. to West Highland Ave., and Union Street were accepted and constructed with a bituminous macadam surface, granolithic walks, and edgestones. Wentworth Road was also accepted and constructed with a bituminous macadam surface and edgestones only.

Synchronous traffic lights have been placed on Lebanon Street at the intersection of this street with East Emerson, Upham and East Foster Streets, and also at the intersection of West Wyoming Avenue and Trenton Street. These installations are in line with the efforts being made by most communities to handle the ever increasing traffic, both pedestrian and vehicular, which is one of the great problems confronting all municipal officials at the present time.

One thousand three hundred fifty-six feet of cement rubble walls have been laid in different locations along the edges of Ell Pond Brook and Spot Pond Brook. Ell Pond Brook from East Foster Street southerly for a distance of 150 feet has been covered with a reinforced concrete slab. It is intended to continue this type of work, provided the necessary funds are supplied, until the brooks within the center of the city are entirely covered, thus practically eliminating any charge for maintenance and improving general conditions as they exist at present.

All the elm, poplar and linden trees on the city streets and also those on the park, school, and cemetery properties were sprayed with a solution of arsenate of lead. Many private estates were examined and quite a number of colonies of brown tail and gypsy moths found and removed.



Much work was done on the repair and resurfacing of tar concrete walks compared with that which had been accomplished in previous years. The tar walks on many of the streets are in an almost dangerous condition and a method of repair has been adopted which is economical and apparently very satisfactory to the general public. In connection with this work the walks approaching the Pratt, Franklin, Livermore and Gooch Schools were resurfaced for and at the expense of the School Department.

The grounds of the Winthrop School were graded, considerable shrubbery was set out adjoining the school, and a six-foot fence erected on the northerly and westerly boundaries of the property. The park at junction of Lynde, Lebanon and Grove Streets was graded and seeded and enclosed with a wire fence. Some grading was also done adjoining the Ward 7 School at Lebanon and Forest Streets, the material taken therefrom being used to grade the playground on Potter Street adjoining the Washington School.

The cost of the collection of ashes and garbage is constantly increasing. The building reports show that permits for the erection of 493 new dwellings were issued during the year. Under these conditions it was to be expected that the work of the collection of household refuse would be increased, and it was found necessary during the month of August to employ an additional garbage wagon which has been kept in operation ever since.

### WATER DIVISION

About 6300 feet of new mains were laid during the year and 1673 feet of cement pipe replaced with cast iron.

Two hundred and forty new services were laid and eighty-one old iron services were renewed with lead or cement lined pipe.

Ten additional hydrants have been set and five hydrants replaced.

One hundred ninety-three meters have been installed and twenty-three removed.

The following repairs and changes have been made:

- 7 services in private premises cleaned.
- 26 joints in iron mains repaired.
- 64 service leaks in street repaired.
- 16 services in street cleaned.
- 68 services renewed in private premises.
- 81 services renewed in street.

### Total Pipe Laid in the City

|                                                   |         |
|---------------------------------------------------|---------|
| Length in feet $\frac{3}{4}$ inch pipe . . . . .  | 956     |
| Length in feet 1 inch pipe . . . . .              | 2,199   |
| Length in feet $1\frac{1}{2}$ inch pipe . . . . . | 1,458   |
| Length in feet 2 inch pipe . . . . .              | 6,797   |
| Length in feet 4 inch pipe . . . . .              | 53,292  |
| Length in feet 6 inch pipe . . . . .              | 179,194 |



|                                  |        |
|----------------------------------|--------|
| Length in feet 8 inch pipe.....  | 28,641 |
| Length in feet 10 inch pipe..... | 20,903 |
| Length in feet 12 inch pipe..... | 23,097 |
| Length in feet 14 inch pipe..... | 3,024  |
| Length in feet 16 inch pipe..... | 5,223  |

Total..... 324,784

Length of cast iron pipe, 276,770 feet or 52.42 miles

Length of cement pipe, 48,014 feet or 9.09 miles.

Total miles, 61. 51.

|                                              |       |
|----------------------------------------------|-------|
| Number of services laid.....                 | 5,298 |
| Number of meters.....                        | 5,335 |
| Number of fire hydrants.....                 | 429   |
| Number of gates on mains.....                | 865   |
| Number of watering troughs.....              | 2     |
| Number of drinking fountains (bubblers)..... | 10    |
| Number of fire services.....                 | 23    |

#### WATER ASSESSMENTS AND CONSUMPTION

The annual assessments paid by the City of Melrose as its proportional part of the cost and operation of the Metropolitan Water Works for the last five years are as follows:

|           |              |
|-----------|--------------|
| 1923..... | \$25,580. 49 |
| 1924..... | 26,475. 80   |
| 1925..... | 25,157. 89   |
| 1926..... | 30,230. 74   |
| 1927..... | 33,535. 57   |

The average daily per capita consumption (gallons) of water in Melrose as recorded by the Venturi meter, operated by the Metropolitan Water Works, is shown below for the years 1923-1927:

|      |      |      |      |      |
|------|------|------|------|------|
| 1923 | 1924 | 1925 | 1926 | 1927 |
| 66   | 64   | 62   | 67   | 64   |

## WATER RELAY—1927

| LOCATION                                   | Cast Iron Pipe |                | Pipe Abandoned |                |         | Hydrants<br>Changed | Gates<br>Changed | Remarks        |
|--------------------------------------------|----------------|----------------|----------------|----------------|---------|---------------------|------------------|----------------|
|                                            | Size<br>Inches | Length<br>Feet | Size<br>Inches | Length<br>Feet | Kind    |                     |                  |                |
| Essex St., corner Myrtle St.               | 8              | 12             | 4              | 12             | Cement  | 1                   |                  | 4 in. to 6 in. |
| Botolph St., at Summit Ave.                | 6              | 426            | 4              | 426            | Cement  | 1                   |                  | 4 in. to 6 in. |
| Poplar St., hydrant opp. No. 24            | 6              | 18             | 4              | 18             | C. Iron |                     | 1                | 4 in. to 6 in. |
| Summit Ave., Botolph St., northerly to end | 6              |                |                |                |         |                     |                  |                |
| Lebanon St. at Park St.                    |                |                |                |                |         | 1                   |                  |                |
| Union St.                                  |                |                |                |                |         |                     |                  |                |
| Everett St.                                |                |                |                |                |         |                     |                  |                |
| Park St., Lebanon St. to Spear St.         | 6              | 1185           | 6              | 1185           | Cement  |                     |                  |                |
| Park St. at Lebanon St.                    |                |                |                |                |         | 1                   |                  | 4 in. to 6 in. |
| Park St., opp. No. 76                      |                |                |                |                |         | 1                   |                  | 4 in. to 6 in. |
| Park St. at Meridian St.                   |                |                |                |                |         |                     | 2                |                |
| Meridian St. at Park St.                   | 6              | 24             | 6              | 24             | Cement  |                     |                  |                |
| Meridian St.                               |                |                |                |                |         |                     | 1                |                |
| Spear St. at Park St.                      | 6              | 26             | 6              | 26             | Cement  |                     |                  |                |
| Totals                                     |                | 1691           |                | 1691           |         | 5                   | 4                |                |

# WATER CONSTRUCTION—1927

## LOCATION

| LOCATION                                             | Cast Iron Pipe |                | Gates          |     | Hydrants       |     |
|------------------------------------------------------|----------------|----------------|----------------|-----|----------------|-----|
|                                                      | Size<br>Inches | Length<br>Feet | Size<br>Inches | No. | Size<br>Inches | No. |
| Franklin St. on hydrant at Greenwood St.             | 8              | 204            | 6              | 1   |                |     |
| Essex St., corner Myrtle St.                         | 6              | 8              | 6              | 1   | 6              | 1   |
| Lebanon St., No. 275 northerly                       | 6              | 160            |                |     |                |     |
| Ledge St., No. 275 northerly                         | 6              | 204            | 6              | 1   |                |     |
| Ledge St. Ext. north to No. 25                       | 6              | 46             |                |     |                |     |
| Glendale Ave., Hesselbine Ave. easterly              | 6              | 72             | 6              | 1   |                |     |
| Whitman Ave., No. 71 southerly                       | 6              | 149            | 6              | 3   | 6              | 1   |
| Pearl St., No. 86 easterly to No. 92                 | 6              | 530            | 6              | 1   |                |     |
| Hesselbine Ave., E. Highland Ave. northerly          | 6              | 26             | 6              | 1   |                |     |
| Garland St., Glen St., northerly                     | 6              | 40             | 6              | 1   |                |     |
| Glen St. at hydrant corner Garland St.               | 6              | 55             | 6              | 1   |                |     |
| North Forest St., No. 226 southerly to Fairfield St. | 6              | 125            | 6              | 1   |                |     |
| Fairfield St., North Forest St. westerly             | 6              | 10             | 6              | 1   | 6              | 1   |
| Pilgrim Road extension westerly                      | 6              | 90             | 6              | 1   |                |     |
| W. Wyoming Ave. at new hydrant opp. No. 40           | 1½             | 81             |                |     |                |     |
| Highview Ave., No. 81 southerly to E. Foster St.     |                |                | 6              | 1   |                |     |
| Belmont Place, No. 33 westerly                       |                |                | 6              | 1   |                |     |
| Poplar St. at hydrant opp. No. 24                    |                |                | 6              | 1   |                |     |
| Summit Ave. at new hydrant                           |                |                | 6              | 1   |                |     |
| Pilgrim Road Extension westerly to Jones Road        | 6              | 185            | 6              | 2   | 6              | 1   |
| Ardsmoor Road, No. 86 southerly to angle in street   | 6              | 153            | 6              | 1   | 6              | 1   |
| Ruggles St., Howard St. northerly                    | 6              | 330            | 6              | 1   |                |     |
| Jones Road, Pilgrim Road southerly                   | 6              | 113            | 6              | 1   |                |     |
| Kingsley Ave., Main St. westerly                     | 6              | 130            | 6              | 1   |                |     |
| Union St. at hydrant                                 |                |                | 6              | 1   |                |     |
| Potter St., Malvern St. southerly                    | 6              | 180            | 6              | 1   |                |     |
| Griswold Road, Ledge St. to Saugus line              | 8              | 730            | 8              | 1   |                |     |
| Griswold Road                                        | 6              | 6              | 6              | 1   | 6              | 1   |
| Wentworth Road, Extension northerly                  |                | 24             |                |     |                |     |
| Everett St. at hydrant opp. No. 10                   |                |                | 6              | 1   |                |     |
| Harold St., Goss Ave. easterly                       | 6              | 78             | 6              | 1   |                |     |
| Keniston Road, Linden Road easterly                  | 6              | 267            | 6              | 1   |                |     |
| Mt. Vernon St., Hydrant southerly                    | 6              | 317            | 6              | 1   |                |     |
| Park St., corner Lebanon St.                         |                |                | 6              | 1   |                |     |
| Park St., opp. No. 34                                | 6              | 11             | 6              | 1   | 6              | 1   |
| Park St., at Berkeley St.                            |                |                | 6              | 1   |                |     |
| Park St., at hydrant opp. No. 76                     |                |                | 6              | 1   |                |     |
| Altamont Ave.                                        | 6              | 1515           | 6              | 3   | 6              | 2   |
| Altamont Ave., Blow-off at Brook                     | 6              | 6              | 6              | 1   |                |     |
| Whitwell St., Ryder Ave. to No. 14                   | 1              | 178            | 6              | 1   |                |     |
| Ardsmoor Road, angle southerly to Lot 19             | 6              | 270            | 6              | 1   |                |     |
| Totals                                               |                | 6299           |                | 36  |                | 10  |

## HIGHWAY DIVISION

Six severe snow storms occurred during the year which were handled in the usual expeditious manner.

All the streets of the city were cleaned by the street sweeper five times and the center of the city was swept eleven times.

149,730 gallons of tar have been applied for street surface treatment.

5,616 cu. yd. of sand have been used to cover surface tar application.

972 cu. yds. of loam have been used in the construction of grass plots adjoining granolithic walks.

4,577 sq. yds. of sodding have been laid.

1,416 cu. yds. of stone have been used to resurface streets.

77 new trees have been set out and 31 large stumps of dead trees removed.

84 new street signs and 15 new danger signs have been set.

42 sq. yds. of repairs to granolithic sidewalks and 5,562 sq. yds. of repairs to tar concrete sidewalks have been made.

733 cords of garbage have been collected.

39 new driveways have been installed.

Edgestones have been reset on parts of Lural Street, Grove Street and Linwood Avenue.

Gutters have been paved with granite blocks on parts of Perkins and Laurel Streets.

## STREETS RESURFACED OR BUILT IN 1927

|                    |                                    | Lin. Feet | Sq. Yds. |
|--------------------|------------------------------------|-----------|----------|
| Glen Rd.....       | Sewall Woods Rd. to Vinton St..... | 250       | 667      |
| Florence Ave.....  | Grove St., southerly .....         | 414       | 1104     |
| Goss Ave.....      | Beech Ave. to Harold St.....       | 400       | 1064     |
| Argyle St.....     | Beech Ave., southerly .....        | 260       | 691      |
| Harvard St.....    | Beech Ave. to Appleton St.....     | 590       | 1573     |
| Upland Rd.....     | Vinton St. to Sewall Woods Rd..... | 750       | 2000     |
| Mooreland Rd.....  | Porter St. to Hillcrest Ave.....   | 825       | 2017     |
| Hillcrest Ave..... | Easterly to Mooreland Rd.....      | 250       | 611      |
| Waverly Ave.....   | Upham St. to Laurel St.....        | 1049      | 2914     |
| Damon Ave.....     | Boardman Ave. to Heyward Ave.....  | 540       | 1440     |
| Boardman Ave.....  | Hawes Ave. to Damon Ave.....       | 500       | 1222     |
| Hawes Ave.....     | Boardman Ave. to Frost Ave.....    | 210       | 513      |
| Frost Ave.....     | Hawes Ave. to Damon Ave.....       | 453       | 1107     |
| Summit Ave.....    | Botolph St. to end.....            | 458       | 1221     |
| Winter St.....     | Dell Ave. to Lebanon St.....       | 380       | 1013     |
| Renwick Rd.....    | Richardson Rd. to City Line.....   | 270       | 720      |
| Woodland Ave.....  | Clifton Park to City Line.....     | 250       | 667      |
| Fairmount St.....  | Beech Ave. to Appleton St.....     | 560       | 1493     |
| Appleton St.....   | Harvard St. to Lebanon St.....     | 150       | 400      |
|                    | Totals.....                        | 8559      | 22440    |

There have been 12,807 linear feet of new edgestones set and 9,925sq. yds. of granolithic sidewalks constructed, classified as either Individual or Continuous Walks.

### INDIVIDUAL WALKS—1927

| NAME                    | ADDRESS                  | EDGESTONE—Feet |              | Blocks<br>No. | GRANOLITHIC—Sq. ft. |            |             |
|-------------------------|--------------------------|----------------|--------------|---------------|---------------------|------------|-------------|
|                         |                          | Straight       | Curved       |               | Walks               | Drives     | Sodding     |
| A. D. MacLachlan.....   | 20 and 24 Brown St.....  | 82             | .....        | 2             | 522                 | 178        | 215         |
| F. T. Peabody.....      | 50 Florence St.....      | 52             | .....        | 2             | 256                 | 108        | 184         |
| H. M. Bartlett.....     | 39 Poplar St.....        | 180            | .....        | 2             | 864                 | 181        | 412         |
| L. A. Rasmussen.....    | 62 Florence St.....      | 66             | .....        | 1             | 195                 | 61         | .....       |
| Joanna M. Noah.....     | 28 Cass St.....          | 32             | .....        | 2             | .....               | .....      | 106         |
| E. W. Russell.....      | 158 Laurel St.....       | 47             | .....        | 2             | 254                 | 79         | .....       |
| Clarence H. Wilson..... | 374 Lebanon St.....      | 40             | .....        | .....         | .....               | .....      | .....       |
| Fred Clement.....       | 527 and 541 Main St..... | .....          | .....        | .....         | 487                 | .....      | .....       |
| James Smith.....        | 325 and 535 Main St..... | .....          | .....        | .....         | 1125                | .....      | .....       |
| J. Walter Newhall.....  | 543 and 547 Main St..... | .....          | .....        | .....         | 567                 | .....      | .....       |
| Mary M. Boyd.....       | 30 Dell Ave.....         | 48             | .....        | 1             | 278                 | 75         | 132         |
| Frank Hayes.....        | 237 Grove St.....        | 46             | .....        | 2             | 335                 | 70         | .....       |
| Mary A. Knight.....     | 16 Dell Ave.....         | 40             | .....        | 2             | 198                 | 90         | 82          |
| <b>Totals.....</b>      | <b>Totals.....</b>       | <b>633</b>     | <b>.....</b> | <b>16</b>     | <b>5081</b>         | <b>842</b> | <b>1131</b> |



## CONTINUOUS WALKS—1927

| LOCATION                                                       | EDGESTONE<br>In. ft. |        | Blocks | GRANOLITHIC<br>Sq. Ft. |          | Sodding<br>Sq. Ft. |
|----------------------------------------------------------------|----------------------|--------|--------|------------------------|----------|--------------------|
|                                                                | Straight             | Curved |        | Walks                  | Drives   |                    |
|                                                                |                      |        |        |                        |          |                    |
| First St., south side, Sixth St. to Waverly Ave.               | 569.20               | 12.60  | 15     | 2986.0                 | 735.0    | 4466.0             |
| Laurel St., north side, Upham St. to Gooch St.                 | 219.90               | 31.30  | 2      | 1242.0                 | 92.0     | 1523.0             |
| Beech Ave., south side, Whitman Ave. to Florence St.           | 419.90               | 31.30  | 2      | 2244.0                 | 91.0     | 1397.0             |
| Goss Ave., west side, Beech Ave. to Harold St.                 | 180.50               | 78.10  | 12     | 962.0                  | 89.0     | 654.0              |
| Lebanon St., west side, No. 370 to No. 358                     | 349.90               | 78.10  | 12     | 2981.0                 | 892.0    | 811.0              |
| Linwood Ave., east side, Grove St. to Lynde St.                |                      |        |        | 2981.0                 | 892.0    | 811.0              |
| School St., east side, Porter St. to No. 17                    |                      |        |        | 5666.0                 | 887.0    | 2930.0             |
| Main St., east side, Linden Rd. to Franklin St.                |                      |        |        | 5666.0                 | 887.0    | 2930.0             |
| Lynde Ave., east side, Wyoming Ave. to Washington St.          | 799.08               | 34.33  | 14     | 4334.0                 | 941.0    | 2380.0             |
| Porter St., south side, Orient Ave. to Stratford Rd.           | 152.20               | 34.33  | 14     | 1053.0                 | 73.0     | 439.0              |
| Porter St., south side, Hospital to E. lot line No. 39         | 329.50               | 34.33  | 4      | 1778.0                 | 177.0    | 593.0              |
| South Ave., north side, end of Morton land to Stoneham line    | 239.50               | 34.33  | 6      | 1266.0                 | 246.0    | 689.0              |
| Warwick Rd., west side, Stevens Rd. to Perkins St.             | 250.00               | 34.33  | 10     | 1766.0                 | 489.0    | 1190.0             |
| Warwick Rd., west side, Perkins St. to lot No. 165             | 350.00               | 34.33  | 10     | 2260.0                 | 640.0    | 1458.0             |
| Warwick Rd., east side, Perkins St. to Youle St.               |                      |        |        | 2260.0                 | 640.0    | 1458.0             |
| W. Emerson St., south side, land of Chapin to E. line Dr. York | 210.00               | 34.33  | 3      | 1188.0                 | 225.0    | 1063.0             |
| Hillcrest Ave., south side, front of Blake's to Putnam estate  | 100.00               | 34.33  | 2      | 547.0                  | 182.0    | 372.0              |
| Renwick Rd., east side, Richardson Rd. to Wakefield line       | 305.42               | 34.33  | 2      | 1620.0                 | 85.0     | 626.0              |
| Sargent St., east side, Briggs St. to No. 79                   | 244.00               | 34.33  | 8      | 1233.0                 | 384.0    | 585.0              |
| Washington St., east side, Lynde Ave. to Trenton St.           | 420.10               | 34.33  | 23     | 2305.0                 | 304.0    | 997.0              |
| Washington St., west side, Mountain Ave. to Park land          | 1241.90              | 34.33  | 23     | 7087.0                 | 1055.0   | 4117.0             |
| Eleventh St., west side, Upham St. to School lot               | 152.00               | 34.33  | 4      | 1166.0                 | 161.0    | 1317.0             |
| W. Wyoming Ave., west side, cor. Ravine Rd. and Wyoming Ave.   | 12.00                | 34.33  |        | 1166.0                 | 161.0    | 1317.0             |
| Essex St., east side at Waverly Apartments                     |                      |        |        | 2024.0                 | 157.0    | 2038.0             |
| First St., south side, Larrabee St. to Sixth St.               | 554.00               | 31.50  | 16     | 3144.0                 | 725.0    | 2038.0             |
| Boardman Ave., north side, Hawes Ave. to Damon Ave.            | 417.00               | 15.67  | 10     | 2135.0                 | 451.0    | 1349.0             |
| *Chipman Ave., both sides, Franklin St. to Highland Ave.       | 237.00               | 26.20  | 6      | 1764.0                 | 576.0    | 3561.0             |
| *Union St., both sides, Tremont St. to end                     | 868.25               | 51.86  | 36     | 5563.0                 | 1660.0   | 3998.0             |
| *Rockland St., both sides, South Ave. to Harrison St.          |                      |        |        | 5563.0                 | 1660.0   | 3998.0             |
| *Wentworth Rd., both sides, Emerson St. to end                 | 1432.08              | 207.70 | 14     |                        |          |                    |
| *Winthrop School, First St. and Eleventh St.                   | 610.00               | 47.00  | 4      | 4442.0                 | 374.00   | 677.0              |
| *Park at Grove St., Lebanon St. and Lynde St.                  | 200.00               | 47.00  | 4      | 4442.0                 | 374.00   | 677.0              |
| Totals                                                         | 10,669.00            | 746.86 | 175    | 69,775.0               | 12,567.0 | 40,066.0           |

\*Highway Construction  
†Parks, Schools, etc.



## SEWER CONSTRUCTION—1927

| STREET             | LOCATION                            | Pipe           |                | Man-holes |
|--------------------|-------------------------------------|----------------|----------------|-----------|
|                    |                                     | Size<br>Inches | Length<br>Feet |           |
| Appleton St.....   | Harvard St. to Lebanon St.....      | 10             | 200            | 1         |
| Clifford St.....   | Nelson Rd., westerly.....           | 8              | 606            | 2         |
| Damon Ave.....     | Frost Ave., northerly.....          | 8              | 186            | 1         |
| Forest St., N..... | Park St., southerly.....            | 6              | 200            | 1         |
| Garland St.....    | Glen St., northerly.....            | 6              | 170            | 1         |
| Howard St.....     | Extension easterly.....             | 10             | 388            | 2         |
| Lebanon St.....    | Appleton St. to Park St.....        | 8              | 232            | 1         |
| Lebanon St.....    | Appleton St., northerly.....        | 8              | 234            | 1         |
| Lodge Ave.....     | Main St., westerly.....             | 8              | 210            | 1         |
| Park St.....       | Lebanon St. to North Forest St..... | 8              | 1070           | 5         |
| Potter St.....     | Right of way, northerly.....        | 8              | 160            | 1         |
| Ravine Road.....   | Garland St. to City Line.....       | 10             | 362            | 2         |
| Swain's Pond Ave.. | Extension southerly.....            | 8              | 285            | 1         |
| Waverly Ave.....   | Upham St., southerly.....           | 8              | 736            | 3         |
| Woodruff Ave.....  | Met. R. of Way to Main St.....      | 10             | 280            | 3         |
| Totals.....        |                                     |                | 5319           | 26        |

## SUMMARY

370 ft. 6 in. Pipe

3,719 ft. 8 in. Pipe

1,230 ft. 10 in. Pipe

5,319 lin. ft. total for 1927

26 Manholes

208 House Connections

## SEWERAGE SYSTEM AS OF DECEMBER 31, 1927

|                                         |         |
|-----------------------------------------|---------|
| Number of feet of 6 inch pipe.....      | 135,501 |
| Number of feet of 8 inch pipe.....      | 69,921  |
| Number of feet of 10 inch pipe.....     | 20,234  |
| Number of feet of 12 inch pipe.....     | 12,308  |
| Number of feet of 15 inch pipe.....     | 4,729   |
| Number of feet of 18 inch pipe.....     | 5,930   |
| Number of feet of 20 inch pipe.....     | 2,788   |
| Number of feet of 24 inch pipe.....     | 1,213   |
| Number of feet of 18x20 inch brick..... | 3,035   |
| Number of feet of 20 inch brick.....    | 111     |
| Number of feet of 24 inch brick.....    | 28      |

255,798

Total number of feet in length of sewers 255,798 or 48.45 miles, 2.40 miles of which are owned and controlled by the Commonwealth of Massachusetts, but by Act of the Legislature, Melrose is permitted to use these in the same manner as local sewers.

# SURFACE DRAINAGE CONSTRUCTION—1927

| STREET            | LOCATION                               | Pipe        |             | No. Man-Holes | No. Catch Basins |
|-------------------|----------------------------------------|-------------|-------------|---------------|------------------|
|                   |                                        | Size Inches | Length Feet |               |                  |
| Albion St.....    | At right of way.....                   | 15          | 187         | 1             | 1                |
| Appleton St.....  | Harvard St. to Lebanon St.....         |             |             | 1             | 2                |
| Briggs St.....    | At Morgan St.....                      | 12          | 220         | 1             | 3                |
| Chipman Ave.....  | Franklin St. to Highland Ave.....      | 12          |             | 1             | 2                |
| Corey St.....     | At Grove St.....                       | 12          | 130         | 1             | 1                |
| Frost Ave.....    | Brook easterly to Damon Ave.....       | 12          | 142         | 1             | 2                |
| Fairmount St..... | Southerly extension.....               |             |             | 1             | 1                |
| Howie St.....     | At Frost Ave.....                      |             |             | 1             | 1                |
| Hawes Ave.....    | Low pt. southerly to Appleton St.....  | 15          | 315         | 1             | 1                |
| Harvard St.....   | Appleton St. to Park St.....           | 12          | 220         | 1             | 3                |
| Lebanon St.....   | Private land.....                      | 15          | 120         | 1             |                  |
| Oakland St.....   | Lebanon St. easterly.....              | 12          | 34          |               | 2                |
| Park St.....      | Opp. Stevens Road.....                 |             |             |               | 1                |
| Perkins St.....   | Laurel St. to E. Foster St.....        | 12          | 140         |               |                  |
| Private Land..... | At brook.....                          | 24          | 36          |               |                  |
| Potter St.....    | Maple St. to Prospect St.....          | 10          | *220        | 1             | 2                |
| Poplar St.....    | Cutter St. northerly to Poplar St..... | 16          | *558        | 4             |                  |
| Sanford St.....   | Boulevard northerly.....               | 36          | *450        |               |                  |
| Tremont St.....   | Brook southerly.....                   | 30          | *200        |               |                  |
| Trenton St.....   | At Tremont St.....                     |             |             | 1             | 2                |
| Union St.....     | Grove St. southerly to low pt.....     | 12          | 236         | 1             | 2                |
| Whitman Ave.....  | Brook to Ravine Rd.....                | { 12        | 443         |               |                  |
| Wyoming Ave.....  |                                        | { 15        | 267         | 3             | 3                |
|                   |                                        | 12          | 197         | 1             | 1                |
| Winter St.....    | Dell Ave., easterly.....               |             |             |               |                  |
| Wentworth Rd..... | At E. Emerson St.....                  |             |             |               |                  |
| Totals.....       |                                        |             | 4215        | 20            | 32               |

\*Toncan corrugated Iron Pipe.

| BROOKS             | WALLS AND COVERING                                  | Length Feet |
|--------------------|-----------------------------------------------------|-------------|
|                    |                                                     |             |
| E. Foster St.....  | { Southerly, Ell Pond Brook, covered.....           | 150         |
| E. Emerson St..... | { Southerly, Ell Pond Brook, both sides, walls..... | 300         |
| Florence St.....   | { Northerly, Ell Pond Brook, both sides, walls..... | 280         |
| Pleasant St.....   | { Southerly, Ell Pond Brook, both sides, walls..... | 100         |
| Upham St.....      | { Southerly, Spot Pond Brook, east side.....        | 15          |
| Whittier St.....   | { Southerly, Spot Pond Brook, both sides.....       | 164         |
|                    | { Northerly, Ell Pond, east side.....               | 122         |
|                    | { Westerly, Spot Pond Brook, south side.....        | 46          |
|                    | { Easterly, Spot Pond Brook, both sides.....        | 300         |

## SUMMARY—1927

|                                   |
|-----------------------------------|
| 2,687 feet Akron Pipe             |
| 1,528 feet Iron Pipe              |
| 150 feet Concrete Conduits        |
| 1,327 feet Stone Walls at Brooks. |
| 20 Manholes                       |
| 32 Catch Basins                   |

## IMPROVED DRAINAGE SYSTEM AS OF DECEMBER 31, 1927

|                                                |                 |
|------------------------------------------------|-----------------|
| 8 inch Akron pipe.....                         | 863 lin. ft.    |
| 10 inch Akron pipe.....                        | 5,852 lin. ft.  |
| 10 inch Iron pipe.....                         | 220 lin. ft.    |
| 12 inch Akron pipe.....                        | 37,342 lin. ft. |
| 12 inch Iron pipe.....                         | 470 lin. ft.    |
| 15 inch Akron pipe.....                        | 19,130 lin. ft. |
| 16 inch Akron pipe.....                        | 284 lin. ft.    |
| 16 inch Iron pipe.....                         | 1,238 lin. ft.  |
| 18 inch Akron pipe.....                        | 7,803 lin. ft.  |
| 18 inch Iron pipe.....                         | 1,162 lin. ft.  |
| 20 inch Akron pipe.....                        | 6,232 lin. ft.  |
| 20 inch Iron pipe.....                         | 556 lin. ft.    |
| 24 inch Akron pipe.....                        | 2,582 lin. ft.  |
| 24 inch Iron pipe.....                         | 524 lin. ft.    |
| 30 inch Iron pipe.....                         | 550 lin. ft.    |
| 36 inch Iron pipe.....                         | 450 lin. ft.    |
| Brick conduit.....                             | 659 lin. ft.    |
| Concrete conduit.....                          | 9,384 lin. ft.  |
| Number of Manholes.....                        | 420             |
| Number of concrete culverts.....               | 9               |
| Number of catch basins.....                    | 717             |
| Total length of improved surface drainage..... | 18.03 miles     |

I have to report with regret that four of the former employees of the department who have been on the pension list passed away during the year. Two additional employees were added to the pension list.

It is a pleasure to be able to say that owing to the splendid weather during the latter months of the year and to other contributory causes, it was possible to keep the entire department employed constantly until after January 1, 1928.

In conclusion I desire to thank His Honor, the Mayor, and the Board of Aldermen for their consideration, and all the employees of the department for their co-operation in the completion of the year's work.

Respectfully submitted,

FRANK EMERSON

*Engr. and Supt. Public Works*

## FINANCIAL STATEMENT

## Water Construction

|                    |            |             |  |
|--------------------|------------|-------------|--|
| Balance 1926.....  | \$56.38    |             |  |
| Bond Issues.....   | 35,000.00  |             |  |
| Cash Receipts..... | 14.50      | \$37,070.88 |  |
| <hr/>              |            |             |  |
| <b>Expended:</b>   |            |             |  |
| Meters:            |            |             |  |
| New.....           | \$3,219.60 |             |  |
| Installation.....  | 276.20     | \$3,495.80  |  |
| <hr/>              |            |             |  |
| Services.....      | 9,797.96   |             |  |
| Main Lines.....    | 23,379.79  | 36,673.55   |  |
| <hr/>              |            |             |  |
| Balance.....       |            | \$397.33    |  |

## Cost of Water System

|                                        |              |              |  |
|----------------------------------------|--------------|--------------|--|
| Construction to January 1, 1927.....   | \$669,145.69 |              |  |
| Construction 1927.....                 | 36,673.55    |              |  |
| <hr/>                                  |              |              |  |
| Cost of System to January 1, 1928..... |              | \$705,819.24 |  |

## Inside Services and Charges

|                                |            |             |            |
|--------------------------------|------------|-------------|------------|
| Cash Receipts.....             |            | \$12,811.25 |            |
| Less                           |            |             |            |
| Overdraft 1926.....            | \$1,071.59 |             |            |
| Cash Refunds.....              | 2,285.51   | \$3,357.10  | \$9,454.15 |
| <hr/>                          |            |             |            |
| <b>Expended:</b>               |            |             |            |
| Payrolls.....                  |            | \$4,544.16  |            |
| Stock, teams and overhead..... |            | 5,679.00    | 10,223.16  |
| <hr/>                          |            |             |            |
| Overdraft.....                 |            |             | \$719.01   |

## Water Maintenance

|                              |             |             |             |
|------------------------------|-------------|-------------|-------------|
| Budget.....                  | \$20,000.00 |             |             |
| Cash Receipts.....           | 72.50       | \$20,072.50 |             |
| <hr/>                        |             |             |             |
| Less                         |             |             |             |
| B. of A. Order No. 18313.... |             | 2,000.00    | \$18,072.50 |
| <hr/>                        |             |             |             |

**Expended:**

## Overhead

|                         |            |        |
|-------------------------|------------|--------|
| Salaries and Wages..... | \$2,332.18 |        |
| Expense.....            | 3,072.90   |        |
|                         | <hr/>      |        |
|                         | \$5,405.08 |        |
| Less-Credits.....       | 4,713.12   | 691.96 |
|                         | <hr/>      |        |

## Stock:

|                            |             |           |
|----------------------------|-------------|-----------|
| Yard Expense.....          | 792.01      |           |
| Purchases.....             | 17,704.00   |           |
|                            | <hr/>       |           |
|                            | \$18,496.01 |           |
| Credits received.....      | 18,607.52   |           |
|                            | <hr/>       |           |
| Credit by Material on hand |             |           |
| 1926.....                  |             | 111.51    |
| Hydrants.....              |             | 914.67    |
| Main Line.....             |             | 1,244.34  |
| Meters                     |             |           |
| Read.....                  | 3,244.88    |           |
| Remove and repair.....     | 1,943.99    | 5,188.87  |
|                            | <hr/>       |           |
| Relay Mains.....           | 4,213.03    |           |
| Services.....              | 5,881.63    | 18,022.99 |
|                            | <hr/>       | <hr/>     |
| Balance.....               |             | \$49.51   |

**New Water Meters**

|                           |          |
|---------------------------|----------|
| Supplementary Budget..... | \$600.00 |
| <b>Expended:</b>          |          |
| Invoice.....              | 600.00   |
|                           | <hr/>    |

**Highway Repairing**

|                    |           |             |
|--------------------|-----------|-------------|
| Balance 1926.....  | \$539.37  |             |
| Budget.....        | 30,000.00 |             |
| Cash Receipts..... | 2,981.32  | \$33,520.69 |
|                    | <hr/>     |             |

**Expended:**

## Overhead

|                         |            |
|-------------------------|------------|
| Salaries and Wages..... | \$1,829.14 |
| Expense.....            | 3,562.89   |
|                         | <hr/>      |
|                         | \$5,392.03 |
| Credits Received.....   | 7,854.18   |
|                         | <hr/>      |

|                                                        |          |            |            |
|--------------------------------------------------------|----------|------------|------------|
| Credits from Equipment on<br>hand January 1, 1927..... |          | \$2,462.15 |            |
| Material                                               |          |            |            |
| Purchased.....                                         | 4,881.43 |            |            |
| Credits received.....                                  | 4,427.85 | 453.58     |            |
|                                                        |          |            |            |
| Street Cleaning.....                                   |          | 93.37      |            |
| Guard Rail and Fencing.....                            |          | 48.26      |            |
| Minor repairs.....                                     |          | 296.96     |            |
| Street Sprinkling.....                                 |          | 7,360.23   |            |
| Tar Patching.....                                      |          | 13,887.90  |            |
| Minor Charges.....                                     |          | 1,616.23   |            |
| Repairs by Streets.....                                |          | 11,156.78  | 32,451.16  |
|                                                        |          |            |            |
| Balance.....                                           |          |            | \$1,069.53 |

## Repairs by Streets

|                                  |          |             |
|----------------------------------|----------|-------------|
| Glen Road.....                   | \$959.84 |             |
| Perkins Street.....              | 13.44    |             |
| Florence Avenue.....             | 901.75   |             |
| Goss Avenue.....                 | 1,250.96 |             |
| Grove, Lebanon and Lynde Sts. .  | 637.35   |             |
| Harold Street.....               | 65.49    |             |
| Grove St. cor. Myrtle Street.... | 136.49   |             |
| Harvard Street.....              | 1,003.93 |             |
| Upland Road.....                 | 10.03    |             |
| Mooreland Road.....              | 1,140.04 |             |
| Hillcrest Avenue.....            | 305.60   |             |
| Waverly Avenue.....              | 435.58   |             |
| Upham Street.....                | 56.03    |             |
| Morgan Street.....               | 13.51    |             |
| Boardman Avenue.....             | 566.07   |             |
| Hawes Avenue.....                | 317.08   |             |
| Damon Avenue.....                | 557.81   |             |
| Frost Avenue.....                | 411.97   |             |
| Summit Avenue.....               | 561.89   |             |
| Renwick Road.....                | 544.94   |             |
| Fairmount Street.....            | 527.36   |             |
| Woodland Avenue.....             | 308.56   |             |
| Ravine Road.....                 | 11.92    |             |
| Cottage Street.....              | 41.92    |             |
| East Foster Street.....          | 80.68    |             |
| Sanford Street.....              | 140.08   |             |
| Whittier Street.....             | 46.99    |             |
| West Wyoming Avenue.....         | 46.99    |             |
| Washington Street.....           | 62.48    | \$11,156.78 |



## HIGHWAY CONSTRUCTION

|                                |            |             |             |
|--------------------------------|------------|-------------|-------------|
| Balance 1926.....              | \$1,705.54 |             |             |
| Budget.....                    | 7,800.00   |             |             |
| Bond Issue.....                | 45,000.00  |             |             |
| Unexpended Balances.....       | 1,310.94   | \$55,816.48 |             |
| <hr/>                          |            |             |             |
| Less                           |            |             |             |
| Order No. 17867 B.....         | 5,364.00   |             |             |
| Order No. 16657 B.....         | 19,177.00  |             |             |
| Order No. 17029 A.....         | 15,264.42  |             |             |
| Order No. 17459 B.....         | 7,600.00   | 47,405.42   | \$8,411.06  |
| <hr/>                          |            |             |             |
| Expended:                      |            |             |             |
| Labor.....                     |            | 1,865.47    |             |
| Stock, teams and Overhead..... |            | 2,861.04    |             |
| Invoices.....                  |            | 783.09      | 5,509.60    |
| <hr/>                          |            |             |             |
| Balance.....                   |            |             | \$2,901.46  |
| <hr/>                          |            |             |             |
| Thirteenth Street              |            |             |             |
| Order No. 17459 B.....         |            |             | \$7,600.00  |
| None Expended                  |            |             |             |
| <hr/>                          |            |             |             |
| Appleton Street                |            |             |             |
| Balance 1926.....              |            |             | \$478.40    |
| Expended:                      |            |             |             |
| Payrolls.....                  |            | \$281.61    |             |
| Stock, teams and Overhead..... |            | 196.79      | 478.40      |
| <hr/>                          |            |             |             |
| Chipman Avenue                 |            |             |             |
| Order No. 17867 B.....         |            | \$5,364.00  |             |
| Less—To General Account.....   |            | 1,310.94    | \$4,053.06  |
| <hr/>                          |            |             |             |
| Expended:                      |            |             |             |
| Payrolls.....                  |            | \$1,374.08  |             |
| Stock, teams and Overhead..... |            | 2,122.15    |             |
| Invoices.....                  |            | 556.83      | 4,053.06    |
| <hr/>                          |            |             |             |
| Wentworth Road                 |            |             |             |
| Order No. 16657 B.....         |            |             | \$19,177.00 |
| Expended:                      |            |             |             |
| Payrolls.....                  |            | \$3,415.33  |             |
| Stock, teams and Overhead..... |            | 1,196.33    |             |
| Invoices.....                  |            | 4,551.20    | 9,162.86    |
| <hr/>                          |            |             |             |
| Balance.....                   |            |             | \$10,014.14 |

## CITY OF MELROSE

## Union Street

|                                |            |             |
|--------------------------------|------------|-------------|
| Order No. 17029 A. ....        |            | \$15,264.42 |
| <b>Expended:</b>               |            |             |
| Payrolls.....                  | \$1,968.21 |             |
| Stock, Teams and Overhead..... | 6,885.77   |             |
| Invoices.....                  | 1,366.59   | 10,220.57   |
|                                | <hr/>      | <hr/>       |
| Balance.....                   |            | \$5,043.85  |

## Greenwood Street—Proposed Extension

|                   |         |
|-------------------|---------|
| Balance 1926..... | \$82.31 |
| None Expended     |         |

## Steam Roller

|                        |            |            |
|------------------------|------------|------------|
| Balance 1926.....      | \$2,355.40 |            |
| Cash Receipts.....     | 42.50      |            |
| Receipts from use..... | 1,676.25   | \$4,074.15 |
|                        | <hr/>      |            |
| <b>Expended:</b>       |            |            |
| Coal.....              | \$368.25   |            |
| Repairs                |            |            |
| Labor.....             | \$95.50    |            |
| Parts.....             | 78.17      |            |
| Overhead.....          | 12.58      |            |
| Material.....          | .79        | \$187.04   |
|                        | <hr/>      |            |
| Sundries.....          | 9.65       | \$564.94   |
|                        | <hr/>      | <hr/>      |
| Balance.....           |            | \$3,509.21 |

## NEW CITY STABLES

|                   |            |
|-------------------|------------|
| Balance 1926..... | \$7,757.68 |
| <b>Expended:</b>  |            |
| Invoices.....     | 7,350.17   |
|                   | <hr/>      |
| Balance.....      | \$407.51   |

## STABLES ACCOUNT

|                        |            |             |
|------------------------|------------|-------------|
| Budget.....            | \$2,000.00 |             |
| Receipts from use..... | 12,995.42  | \$14,995.42 |
|                        | <hr/>      |             |

**Expended:**

|                              |            |          |           |
|------------------------------|------------|----------|-----------|
| Hay and Grain.....           |            | 3,877.49 |           |
| Heat, Light and Repairs..... |            | 403.44   |           |
| Wagon care.....              |            | 1,335.79 |           |
| Horse care.....              |            |          |           |
| Stablemen.....               | \$5,480.37 |          |           |
| Shoeing, etc.....            | 1,146.90   | 6,627.27 |           |
|                              |            | <hr/>    |           |
| Harness care.....            |            | 226.61   |           |
| Supplies.....                |            | 100.12   |           |
| Telephone.....               |            | 48.00    |           |
| Sundries.....                | 1,971.02   |          |           |
| Credits.....                 | 116.44     | 1,854.58 | 14,473.30 |
|                              |            | <hr/>    | <hr/>     |
| Balance.....                 |            |          | \$522.12  |

**AUTOMOTIVE EQUIPMENT**

|                              |            |             |          |
|------------------------------|------------|-------------|----------|
| Budget.....                  | \$2,000.00 |             |          |
| Cash Receipts.....           | 396.87     |             |          |
| Receipts from use.....       | 12,428.57  | \$14,825.44 |          |
|                              |            | <hr/>       |          |
| <b>Expended:</b>             |            |             |          |
| Gasoline.....                | 2,771.95   |             |          |
| Repair parts.....            | 1,947.13   |             |          |
| Supplies.....                | 607.69     |             |          |
| Alcohol, Oil and Grease..... | 569.87     |             |          |
| Garage rent.....             | 327.25     |             |          |
| Tires and tubes.....         | 1,187.08   |             |          |
| Battery care.....            | 154.95     |             |          |
| Telephone.....               | 38.33      |             |          |
| Labor.....                   | 3,752.95   |             |          |
| Sundries.....                | 3,098.39   | 14,455.59   |          |
|                              |            | <hr/>       | <hr/>    |
| Balance.....                 |            |             | \$369.85 |

**CROSSWALKS AND PAVING**

|                                |            |            |        |
|--------------------------------|------------|------------|--------|
| Budget.....                    | \$2,500.00 |            |        |
| Cash Receipts.....             | 3.00       | \$2,503.00 |        |
|                                |            | <hr/>      |        |
| <b>Expended:</b>               |            |            |        |
| Payrolls.....                  | 1,221.53   |            |        |
| Stock, Teams and Overhead..... | 1,227.55   |            |        |
| Invoices.....                  | 47.68      | 2,496.76   |        |
|                                |            | <hr/>      | <hr/>  |
| Balance.....                   |            |            | \$6.24 |

## STREET SPRINKLING

|                                |             |             |
|--------------------------------|-------------|-------------|
| Budget.....                    | \$15,000.00 |             |
| Cash Receipts.....             | 100.00      | \$15,100.00 |
| <hr/>                          |             |             |
| <b>Expended:</b>               |             |             |
| Payrolls.....                  | 1,697.67    |             |
| Stock, Teams and Overhead..... | 636.10      |             |
| Invoices.....                  | 12,765.23   | 15,099.00   |
| <hr/>                          |             |             |
| Balance.....                   |             | \$1.00      |
| (91,400 Gals. Tar used.)       |             |             |

## STREET LIGHTING

|                                |             |           |
|--------------------------------|-------------|-----------|
| Budget.....                    | \$27,000.00 |           |
| Supplementary Budget.....      | 300.00      |           |
| Order No. 17981.....           | 1,400.00    |           |
| Order No. 18037.....           | 300.00      |           |
| Cash Receipts.....             | 270.00      | 29,270.00 |
| <hr/>                          |             |           |
| <b>Expended:</b>               |             |           |
| Payrolls.....                  | 20.80       |           |
| Stock, Teams and Overhead..... | 55.28       |           |
| Invoices.....                  | 28,529.46   | 28,605.54 |
| <hr/>                          |             |           |
| Balance.....                   |             | \$664.46  |

## SNOW REMOVAL AND SANDING

|                          |             |             |
|--------------------------|-------------|-------------|
| Budget.....              | \$20,000.00 |             |
| Less—Overdraft 1926..... | 5,271.71    | \$14,728.29 |
| <hr/>                    |             |             |
| <b>Expended:</b>         |             |             |
| Plowing.....             | 10,308.19   |             |
| Sanding.....             | 841.44      |             |
| Overhead.....            | 1,577.15    |             |
| Sundries.....            | 1,689.21    | 14,415.99   |
| <hr/>                    |             |             |
| Balance.....             |             | \$312.30    |

## SNOW PLOW AND TRACTOR

|                  |          |          |
|------------------|----------|----------|
| Balance.....     | \$150.00 |          |
| <b>Expended:</b> |          |          |
| Invoices.....    |          | 13.55    |
| <hr/>            |          |          |
| Balance.....     |          | \$136.45 |

## REPORT OF PUBLIC WORKS DEPARTMENT

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## STREET SIGNS AND NUMBERS

|                                |            |            |
|--------------------------------|------------|------------|
| Budget.....                    | \$1,000.00 |            |
| Cash Receipts.....             | 33.80      | \$1,033.80 |
| <hr/>                          |            |            |
| <b>Expended:</b>               |            |            |
| Payrolls.....                  | \$385.12   |            |
| Stock, Teams and Overhead..... | 125.38     |            |
| Invoices.....                  | 503.37     | 1,013.87   |
| <hr/>                          |            |            |
| Balance.....                   |            | \$19.93    |

## TRAFFIC PAINTING

|                                |        |          |
|--------------------------------|--------|----------|
| Budget.....                    |        | \$300.00 |
| <b>Expended:</b>               |        |          |
| Payrolls.....                  | 42.40  |          |
| Stock, Teams and Overhead..... | 9.43   |          |
| Invoices.....                  | 239.32 | 291.15   |
| <hr/>                          |        |          |
| Balance.....                   |        | \$8.85   |

## INSURANCE

|                    |            |            |
|--------------------|------------|------------|
| Budget.....        | \$7,000.00 |            |
| Cash Receipts..... | 1.40       | \$7,001.40 |
| <hr/>              |            |            |
| <b>Expended:</b>   |            |            |
| Invoices.....      |            | 6,960.52   |
| <hr/>              |            |            |
| Balance.....       |            | \$40.88    |

## VACATIONS

|                  |  |            |
|------------------|--|------------|
| Budget.....      |  | \$7,568.00 |
| <b>Expended:</b> |  |            |
| Payrolls.....    |  | 7,423.31   |
| <hr/>            |  |            |
| Balance.....     |  | \$144.69   |

## PENSIONS

|                      |           |             |
|----------------------|-----------|-------------|
| Budget.....          |           | \$15,975.00 |
| <b>Expended:</b>     |           |             |
| Payrolls.....        | 12,447.35 |             |
| Order No. 18312..... | 500.00    | 12,947.35   |
| <hr/>                |           |             |
| Balance.....         |           | \$3,027.65  |

**PURCHASE OF F. E. ELLIS PROPERTY**

|                      |            |
|----------------------|------------|
| Order No. 18038..... | \$4,600.00 |
| <b>Expended:</b>     |            |
| Invoices.....        | 4,503.02   |
|                      | <hr/>      |
| Balance.....         | \$96.98    |

**ICE FOR DRINKING FOUNTAIN**

|                  |         |
|------------------|---------|
| Budget.....      | \$25.00 |
| <b>Expended:</b> |         |
| Invoices.....    | 25.00   |
|                  | <hr/>   |

**PURCHASE LAND—J. T. AND G. L. NELSON**

|                   |            |
|-------------------|------------|
| Balance 1926..... | \$1,422.00 |
| <b>Expended:</b>  |            |
| Invoices.....     | 1,422.00   |
|                   | <hr/>      |

**NEW BUILDING CONSTRUCTION**

|                   |            |
|-------------------|------------|
| Balance 1926..... | \$3,726.99 |
| None expended     |            |

**CLAIM OF B. L. SAWYER**

|                               |         |
|-------------------------------|---------|
| B. of A. Order No. 17535..... | \$75.00 |
| <b>Expended:</b>              |         |
| Invoices.....                 | 75.00   |
|                               | <hr/>   |

**CLAIM OF MARY KING**

|                               |          |
|-------------------------------|----------|
| B. of A. Order No. 17725..... | \$350.00 |
| <b>Expended:</b>              |          |
| Invoices.....                 | 350.00   |
|                               | <hr/>    |

**DAMAGES TO GEORGE KERR AND ANNA T. McCARTHY**

|                                 |         |
|---------------------------------|---------|
| B. of A. Order No. 17640 A..... | \$61.00 |
| <b>Expended:</b>                |         |
| Invoices.....                   | 61.00   |
|                                 | <hr/>   |

**CLAIM OF BRIDGET H. RINN**

|                               |         |
|-------------------------------|---------|
| B. of A. Order No. 17969..... | \$50.00 |
| <b>Expended:</b>              |         |
| Invoices.....                 | 50.00   |



## CLAIM OF THERESA BOYLE

|                               |         |
|-------------------------------|---------|
| B. of A. Order No. 18031..... | \$50.00 |
| <b>Expended:</b>              |         |
| Invoices.....                 | 50.00   |

## CLAIM OF MRS. WM. DAHLGREN

|                               |        |
|-------------------------------|--------|
| B. of A. Order No. 17993..... | \$6.00 |
| <b>Expended:</b>              |        |
| Invoices.....                 | 6.00   |

## CLAIM OF MRS. MARGARET McILWRAITH

|                               |         |
|-------------------------------|---------|
| B. of A. Order No. 17682..... | \$50.00 |
| <b>Expended:</b>              |         |
| Invoices.....                 | 50.00   |

## CLAIM OF JOHN T. TURNER

|                               |         |
|-------------------------------|---------|
| B. of A. Order No. 18158..... | \$50.00 |
| <b>Expended:</b>              |         |
| Invoices.....                 | 50.00   |

## CLAIM OF KATIE MacDONALD

|                               |         |
|-------------------------------|---------|
| B. of A. Order No. 18247..... | \$75.00 |
| <b>Expended:</b>              |         |
| Invoices.....                 | 75.00   |

## SEWER CONSTRUCTION

|                          |            |             |
|--------------------------|------------|-------------|
| Balance 1926.....        | \$4,854.06 |             |
| Bond Issues.....         | 31,500.00  |             |
| Unexpended Balances..... | 7,020.58   | \$43,374.64 |

Less

By orders of Board of Aldermen.....

43,942.44

Credit from previous years.....

\$567.80

**Expended:**

Overhead Expense..... 5,879.55

Credits Received..... 8,044.19

Credits from Previous Years'

Purchases..... 2,164.64

## Stock

|                |          |
|----------------|----------|
| Purchases..... | 4,328.19 |
| Sold.....      | 5,566.70 |

|                                           |          |            |
|-------------------------------------------|----------|------------|
| Gain from stock on hand, Jan 1, 1927..... | 1,238.51 |            |
| Private Connections.....                  | 19.11    |            |
| Trench care.....                          | 143.71   | 3,240.33   |
| Balance.....                              |          | \$2,672.53 |

## PRIVATE SEWERS

|                                |             |           |             |
|--------------------------------|-------------|-----------|-------------|
| Cash Receipts.....             | \$18,584.04 |           |             |
| Less                           |             |           |             |
| Overdraft 1926.....            | \$425.73    |           |             |
| Cash Refunds.....              | 2,788.77    | 3,214.50  | \$15,369.54 |
| Expended:                      |             |           |             |
| Payrolls.....                  | 9,262.72    |           |             |
| Stock, Teams and Overhead..... | 5,253.28    |           |             |
| Invoices.....                  | 41.80       | 14,557.80 |             |
| Balance.....                   |             |           | \$811.74    |

## SEWER MAINTENANCE

|                                |            |            |          |
|--------------------------------|------------|------------|----------|
| Budget.....                    |            | \$2,500.00 |          |
| Expended:                      |            |            |          |
| Payrolls.....                  | \$1,604.61 |            |          |
| Stock, Teams and Overhead..... | 599.93     | 2,204.54   |          |
| Balance.....                   |            |            | \$295.46 |

## GLEN STREET

|                                   |            |          |  |
|-----------------------------------|------------|----------|--|
| Balance 1926 Order No. 17625..... | \$1,043.67 |          |  |
| Less to General Account.....      | 576.95     | \$466.72 |  |
| Expended:                         |            |          |  |
| Labor.....                        | 287.80     |          |  |
| Stock, Teams and Overhead.....    | 121.87     |          |  |
| Invoices.....                     | 57.05      | 446.72   |  |

## GARLAND STREET

|                                   |            |          |  |
|-----------------------------------|------------|----------|--|
| Balance 1926 Order No. 17626..... | \$2,221.25 |          |  |
| Less to General Account.....      | 1,645.58   | \$575.67 |  |

# REPORT OF PUBLIC WORKS DEPARTMENT 179

## Expended:

|                                |        |        |
|--------------------------------|--------|--------|
| Labor.....                     | 286.38 |        |
| Stock, Teams and Overhead..... | 219.86 |        |
| Invoices.....                  | 69.43  | 575.67 |
|                                | <hr/>  | <hr/>  |

## DAMON AVENUE

|                               |            |            |
|-------------------------------|------------|------------|
| B. of A. Order No. 17418..... | \$2,131.00 |            |
| Less to General Account.....  | 1,075.15   | \$1,055.85 |
|                               | <hr/>      |            |

## Expended:

|                                |        |          |
|--------------------------------|--------|----------|
| Labor.....                     | 794.18 |          |
| Stock, Teams and Overhead..... | 159.70 |          |
| Invoices.....                  | 101.97 | 1,055.85 |
|                                | <hr/>  | <hr/>    |

## WAVERLY AVENUE

|                               |            |            |
|-------------------------------|------------|------------|
| B. of A. Order No. 17884..... | \$5,550.00 |            |
| Less to General Account.....  | 1,773.21   | \$3,776.79 |
|                               | <hr/>      |            |

## Expended:

|                                |          |          |
|--------------------------------|----------|----------|
| Labor.....                     | 2,751.08 |          |
| Stock, Teams and Overhead..... | 653.12   |          |
| Invoices.....                  | 372.59   | 3,776.79 |
|                                | <hr/>    | <hr/>    |

## SWAINS POND AVENUE

|                               |            |            |
|-------------------------------|------------|------------|
| B. of A. Order No. 18061..... | \$1,755.00 |            |
| From General Account.....     | 1,339.48   | \$3,094.48 |
|                               | <hr/>      |            |

## Expended:

|                                |          |            |
|--------------------------------|----------|------------|
| Labor.....                     | 1,910.16 |            |
| Stock, Teams and Overhead..... | 588.40   |            |
| Invoices.....                  | 595.92   | \$3,094.48 |
|                                | <hr/>    | <hr/>      |

## RAVINE ROAD

|                                        |            |            |
|----------------------------------------|------------|------------|
| Balance from 1926 Order No. 17057..... | \$3,383.25 |            |
| From General Account.....              | 301.96     | \$3,685.21 |
|                                        | <hr/>      |            |

## Expended:

|                                |          |          |
|--------------------------------|----------|----------|
| Labor.....                     | 2,391.67 |          |
| Stock, Teams and Overhead..... | 1,021.50 |          |
| Invoices.....                  | 272.04   | 3,685.21 |
|                                | <hr/>    | <hr/>    |

## CITY OF MELROSE

## HOWARD STREET

|                               |            |            |
|-------------------------------|------------|------------|
| B. of A. Order No. 17827..... | \$4,275.00 |            |
| Less to General Account.....  | 391.55     | \$3,883.45 |

**Expended:**

|                                |          |          |
|--------------------------------|----------|----------|
| Labor.....                     | 2,578.60 |          |
| Stock, Teams and Overhead..... | 991.44   |          |
| Invoices.....                  | 313.41   | 3,883.45 |

## CLIFFORD STREET

|                               |            |            |
|-------------------------------|------------|------------|
| B. of A. Order No. 17514..... | \$4,690.00 |            |
| Less to General Account.....  | 1,558.14   | \$3,131.86 |

**Expended:**

|                                |          |          |
|--------------------------------|----------|----------|
| Labor.....                     | 2,104.44 |          |
| Stock, Teams and Overhead..... | 556.53   |          |
| Invoices.....                  | 470.89   | 3,131.86 |

## PARK STREET

|                               |  |             |
|-------------------------------|--|-------------|
| B. of A. Order No. 17967..... |  | \$15,000.00 |
|-------------------------------|--|-------------|

**Expended:**

|                                |            |           |
|--------------------------------|------------|-----------|
| Payroll.....                   | \$7,343.58 |           |
| Stock, Teams and Overhead..... | 1,929.57   |           |
| Invoices.....                  | 1,229.14   | 10,502.29 |

|              |  |            |
|--------------|--|------------|
| Balance..... |  | \$4,497.71 |
|--------------|--|------------|

## DERBY FARM

|                               |  |            |
|-------------------------------|--|------------|
| B. of A. Order No. 18059..... |  | \$8,000.00 |
|-------------------------------|--|------------|

**Expended:**

|                                |            |          |
|--------------------------------|------------|----------|
| Payroll.....                   | \$6,442.04 |          |
| Stock, Teams and Overhead..... | 1,419.30   |          |
| Invoices.....                  | 1,196.55   | 9,057.89 |

|                |  |            |
|----------------|--|------------|
| Overdraft..... |  | \$1,057.89 |
|----------------|--|------------|

## POTTER STREET

|                               |  |          |
|-------------------------------|--|----------|
| B. of A. Order No. 18143..... |  | \$900.00 |
|-------------------------------|--|----------|

**Expended:**

|                                |          |        |
|--------------------------------|----------|--------|
| Payroll.....                   | \$468.52 |        |
| Stock, Teams and Overhead..... | 103.62   |        |
| Invoices.....                  | 89.47    | 661.61 |

|              |  |          |
|--------------|--|----------|
| Balance..... |  | \$238.39 |
|--------------|--|----------|

## COST OF SEWERAGE SYSTEM

|                                          |              |  |
|------------------------------------------|--------------|--|
| Cost of System to December 31, 1926..... | \$689,851.04 |  |
| Expended 1927.....                       | 36,651.49    |  |

|                                          |  |             |
|------------------------------------------|--|-------------|
| Cost of System to December 31, 1927..... |  | \$726,502.5 |
|------------------------------------------|--|-------------|

## SURFACE DRAINAGE CONSTRUCTION

|                    |            |             |
|--------------------|------------|-------------|
| Balance 1926.....  | \$1,147.22 |             |
| Bond Issue.....    | 15,000.00  |             |
| Budget.....        | 7,800.00   |             |
| Cash Receipts..... | 41.95      | \$23,989.17 |

**Expended:**

|                                 |            |          |           |
|---------------------------------|------------|----------|-----------|
| Lebanon Street.....             |            | 336.94   |           |
| Sargent Street.....             |            | 88.76    |           |
| Spot Pond Brook—Florence St.... |            | 131.31   |           |
| W. Wyoming Avenue.....          |            | 2,970.68 |           |
| Whittier Street.....            |            | 1,343.53 |           |
| Briggs Street.....              |            | 881.59   |           |
| Whitman Avenue.....             |            | 2,076.79 |           |
| Laurel Street.....              |            | 294.25   |           |
| Corey, cor. Grove Street.....   |            | 44.77    |           |
| Harvard Street.....             |            | 2,870.81 |           |
| Sanford Street.....             |            | 2,328.73 |           |
| Oakland Street.....             |            | 424.23   |           |
| Ell Pond Brook Wall:—           |            |          |           |
| E. Foster Street.....           | \$2,045.26 |          |           |
| Upham Street.....               | 387.67     |          |           |
| Main Street.....                | 55.71      | 2,488.64 |           |
| Fairmount Street.....           |            | 1,001.82 |           |
| Spot Pond Brook Wall—Pleasant   |            |          |           |
| Street.....                     |            | 350.40   |           |
| Potter Street.....              |            | 103.28   |           |
| Messengers Brook at Athletic    |            |          |           |
| Field.....                      |            | 581.51   |           |
| Tremont Street.....             |            | 1,771.64 |           |
| Trenton Street.....             |            | 66.39    |           |
| Albion Street.....              |            | 139.41   |           |
| Winter Street.....              |            | 647.93   |           |
| Frost Avenue.....               |            | 701.30   |           |
| Maple Street.....               |            | 780.89   |           |
| Lebanon St. at Appleton St..... |            | 316.49   |           |
| Perkins St.—Catch Basin.....    |            | 115.82   |           |
| Cutter Street.....              |            | 422.59   |           |
| Poplar Street.....              |            | 173.30   |           |
| Park St at Lebanon St.....      |            | 124.93   |           |
| Appleton Street.....            |            | 120.24   |           |
| W. Emerson Street.....          |            | 94.44    |           |
| Howie Street.....               |            | 112.09   |           |
| Park Street.....                |            | 40.44    |           |
| City Hall.....                  |            | 15.62    | 23,961.56 |
| Balance.....                    |            |          | \$27.61   |

## SURFACE DRAINAGE MAINTENANCE

|                                |            |            |
|--------------------------------|------------|------------|
| Budget.....                    |            | \$5,000.00 |
| <b>Expended:</b>               |            |            |
| Payrolls.....                  | \$3,751.40 |            |
| Stock, Teams and Overhead..... | 1,237.32   | 4,988.72   |
|                                | <hr/>      | <hr/>      |
| Balance.....                   |            | \$11.28    |

## COST OF SURFACE DRAINAGE SYSTEM

|                                          |              |              |
|------------------------------------------|--------------|--------------|
| Cost of System to January 1, 1927.....   | \$339,063.53 |              |
| Expended 1927.....                       | 23,961.56    |              |
|                                          | <hr/>        |              |
| Cost of System to December 31, 1927..... |              | \$363,025.09 |

## CLEANING BROOKS

|                                |            |            |
|--------------------------------|------------|------------|
| Budget.....                    |            | \$2,500.00 |
| <b>Expended:</b>               |            |            |
| Payrolls.....                  | \$1,239.75 |            |
| Stock, Teams and Overhead..... | 1,115.58   |            |
| Invoices.....                  | 134.02     | 2,498.35   |
|                                | <hr/>      | <hr/>      |
| Balance.....                   |            | \$1.65     |

## CONTINUOUS WALKS

|                                   |            |             |
|-----------------------------------|------------|-------------|
| Balance 1926.....                 | \$9,454.92 |             |
| Budget.....                       | 7,800.00   |             |
| Bond Issues.....                  | 30,000.00  |             |
| Unexpended balances.....          | 10,928.86  |             |
| Cash Receipts.....                | 6,890.56   |             |
| Collections 1927.....             | 9,616.74   | \$74,691.08 |
|                                   | <hr/>      |             |
| Less                              |            |             |
| B. of A. Orders.....              | 58,294.10  | \$16,396.98 |
|                                   | <hr/>      |             |
| <b>Expended:</b>                  |            |             |
| Overhead                          |            |             |
| Expense.....                      | 2,199.45   |             |
| Receipts.....                     | 2,442.89   |             |
|                                   | <hr/>      |             |
| Credit from previous years' Exp . | 243.44     |             |
| Stock:—                           |            |             |
| Cost.....                         | 46,363.89  |             |
| Receipts.....                     | 47,236.90  |             |
|                                   | <hr/>      |             |



|                                  |          |             |
|----------------------------------|----------|-------------|
| Credit from Stock on hand 1-1-27 | 873.01   |             |
| Sodding. ....                    | 1,512.25 |             |
| Park and Spear Streets. ....     | 76.05    |             |
| Whittier School. ....            | 23.64    |             |
| Franklin School. ....            | 194.27   |             |
| Livermore School. ....           | 290.51   |             |
| Winthrop School. ....            | 4,560.37 | 5,540.64    |
|                                  |          | <hr/>       |
| Balance. ....                    |          | \$10,856.34 |

## INDIVIDUAL WALKS

|                                 |            |            |
|---------------------------------|------------|------------|
| Balance 1926. ....              | \$1,218.06 |            |
| Budget. ....                    | 1,500.00   |            |
| Cash Receipts. ....             | 4,278.00   |            |
|                                 |            | <hr/>      |
|                                 | \$6,996.06 |            |
| Less—Cash Refunds. ....         | 1,280.61   | \$5,715.45 |
|                                 |            | <hr/>      |
| Expended:                       |            |            |
| Payrolls. ....                  | 1,024.94   |            |
| Stock, Teams and Overhead. .... | 4,572.61   |            |
| Invoices. ....                  | 1.18       | 5,598.73   |
|                                 |            | <hr/>      |
| Balance. ....                   |            | \$116.72   |

## REPAIR OF PRESENT WALKS

|                                 |            |            |
|---------------------------------|------------|------------|
| Budget. ....                    | \$4,000.00 |            |
| Supplementary Budget. ....      | 3,000.00   |            |
| Cash Receipts. ....             | 269.48     | \$7,269.48 |
|                                 |            | <hr/>      |
| Expended:                       |            |            |
| Payrolls. ....                  | 3,698.21   |            |
| Stock, Teams and Overhead. .... | 1,659.76   |            |
| Invoices. ....                  | 1,815.76   | 7,173.73   |
|                                 |            | <hr/>      |
| Balance. ....                   |            | \$95.75    |

## CONTINUOUS WALKS ON ORDERS

## Greystone Road

|                                |          |
|--------------------------------|----------|
| B. of A. Order No. 17999. .... | \$666.00 |
| None expended                  |          |

## Boardman Avenue

|                                |            |
|--------------------------------|------------|
| B. of A. Order No. 17460. .... | \$2,603.00 |
|--------------------------------|------------|

**Expended:**

|                                |          |          |
|--------------------------------|----------|----------|
| Labor.....                     | \$215.49 |          |
| Stock, Teams and Overhead..... | 1,593.22 |          |
| Invoices.....                  | 26.10    | 1,834.81 |
|                                | <hr/>    | <hr/>    |
| Balance.....                   |          | \$768.19 |

**First Street**

|                               |  |            |
|-------------------------------|--|------------|
| B. of A. Order No. 17978..... |  | \$3,786.00 |
|-------------------------------|--|------------|

**Expended:**

|                                |          |          |
|--------------------------------|----------|----------|
| Payrolls.....                  | \$406.37 |          |
| Stock, Teams and Overhead..... | 2,463.21 |          |
| Invoices.....                  | 4.20     | 2,873.78 |
|                                | <hr/>    | <hr/>    |
| Balance.....                   |          | \$912.22 |

**Essex Street**

|                               |            |        |
|-------------------------------|------------|--------|
| B. of A. Order No. 17989..... | \$1,080.00 |        |
| Less to General Account.....  | 280.78     | 799.22 |
|                               | <hr/>      |        |

**Expended:**

|                                |        |        |
|--------------------------------|--------|--------|
| Labor.....                     | 18.34  |        |
| Stock, Teams and Overhead..... | 780.88 | 799.22 |
|                                | <hr/>  | <hr/>  |

**W. Wyoming Avenue and Ravine Road**

|                               |          |          |
|-------------------------------|----------|----------|
| B. of A. Order No. 17790..... | \$129.00 |          |
| From General Account.....     | 70.40    | \$199.40 |
|                               | <hr/>    |          |

**Expended:**

|                                |        |        |
|--------------------------------|--------|--------|
| Labor.....                     | 86.04  |        |
| Stock, Teams and Overhead..... | 113.36 | 199.40 |
|                                | <hr/>  | <hr/>  |

**Linwood Avenue**

|                               |            |            |
|-------------------------------|------------|------------|
| B. of A. Order No. 17444..... | \$3,288.00 |            |
| Less to General Account.....  | 490.59     | \$2,797.40 |
|                               | <hr/>      |            |

**Expended:**

|                                |          |          |
|--------------------------------|----------|----------|
| Labor.....                     | 397.16   |          |
| Stock, Teams and Overhead..... | 2,393.95 |          |
| Invoices.....                  | 6.30     | 2,797.41 |
|                                | <hr/>    | <hr/>    |

**School Street**

|                               |            |            |
|-------------------------------|------------|------------|
| B. of A. Order No. 17984..... | \$3,090.00 |            |
| Less to General Account.....  | 646.68     | \$2,443.32 |
|                               | <hr/>      |            |

**Expended:**

|                                |          |          |
|--------------------------------|----------|----------|
| Labor.....                     | 1.42     |          |
| Stock, Teams and Overhead..... | 2,441.90 | 2,443.32 |

**Warwick Road**

|                               |          |          |
|-------------------------------|----------|----------|
| B. of A. Order No. 17933..... | \$873.00 |          |
| From General Account.....     | 253.87   | 1,126.87 |

**Expended:**

|                                |  |          |
|--------------------------------|--|----------|
| Stock, Teams and Overhead..... |  | 1,126.87 |
|--------------------------------|--|----------|

**Renwick Road**

|                               |            |            |
|-------------------------------|------------|------------|
| B. of A. Order No. 16927..... | \$1,641.00 |            |
| Less to General Account.....  | 378.65     | \$1,262.35 |

**Expended:**

|                                |          |          |
|--------------------------------|----------|----------|
| Labor.....                     | 163.07   |          |
| Stock, Teams and Overhead..... | 1,079.88 |          |
| Invoices.....                  | 1.40     | 1,262.35 |

**Eleventh Street**

|                              |            |          |
|------------------------------|------------|----------|
| B. of A. Order N. 17991..... | \$1,097.00 |          |
| Less to General Account..... | 117.47     | \$979.53 |

**Expended:**

|                                |        |        |
|--------------------------------|--------|--------|
| Labor.....                     | 217.27 |        |
| Stock, Teams and Overhead..... | 762.26 | 979.53 |

**First Street**

|                              |            |          |
|------------------------------|------------|----------|
| Balance from 1926.....       | \$1,517.07 |          |
| Less to General Account..... | 763.32     | \$753.75 |

**Expended:**

|                                |  |        |
|--------------------------------|--|--------|
| Stock, Teams and Overhead..... |  | 753.75 |
|--------------------------------|--|--------|

**Laurel Street**

|                               |            |            |
|-------------------------------|------------|------------|
| B. of A. Order No. 17447..... | \$4,439.00 |            |
| Less to General Account.....  | 1,459.46   | \$2,979.54 |

**Expended:**

|                                |          |          |
|--------------------------------|----------|----------|
| Labor.....                     | 482.64   |          |
| Stock, Teams and Overhead..... | 2,456.24 |          |
| Invoices.....                  | 40.66    | 2,979.54 |

**Lebanon Street**

|                               |            |          |
|-------------------------------|------------|----------|
| B. of A. Order No. 17391..... | \$1,212.00 |          |
| Less to General Account.....  | 302.45     | \$909.55 |

**Expended:**

|                                |        |        |
|--------------------------------|--------|--------|
| Labor.....                     | 97.50  |        |
| Stock, Teams and Overhead..... | 809.95 |        |
| Invoices.....                  | 2.10   | 909.55 |

**South Avenue**

|                               |            |            |
|-------------------------------|------------|------------|
| B. of A. Order No. 17305..... | \$1,546.00 |            |
| Less to General Account.....  | 359.28     | \$1,186.72 |

**Expended:**

|                                |          |          |
|--------------------------------|----------|----------|
| Labor.....                     | 140.63   |          |
| Stock, Teams and Overhead..... | 1,044.69 |          |
| Invoices.....                  | 1.40     | 1,186.72 |

**Hillcrest Avenue**

|                               |          |          |
|-------------------------------|----------|----------|
| B. of A. Order No. 17392..... | \$667.00 |          |
| Less to General Account.....  | 158.82   | \$508.18 |

**Expended:**

|                                |        |        |
|--------------------------------|--------|--------|
| Labor.....                     | 43.10  |        |
| Stock, Teams and Overhead..... | 465.08 | 508.18 |

**Sargent Street**

|                               |            |            |
|-------------------------------|------------|------------|
| B. of A. Order No. 17400..... | \$1,665.00 |            |
| Less to General Account.....  | 375.83     | \$1,289.17 |

**Expended:**

|                                |          |          |
|--------------------------------|----------|----------|
| Labor.....                     | 191.80   |          |
| Stock, Teams and Overhead..... | 1,095.97 |          |
| Invoices.....                  | 1.40     | 1,289.17 |

**Goss Avenue**

|                               |            |            |
|-------------------------------|------------|------------|
| B. of A. Order No. 17445..... | \$2,357.00 |            |
| Less to General Account.....  | 440.88     | \$1,916.12 |

**Expended:**

|                                |          |          |
|--------------------------------|----------|----------|
| Labor.....                     | 192.40   |          |
| Stock, Teams and Overhead..... | 1,722.32 |          |
| Invoices.....                  | 1.40     | 1,916.12 |

**Porter Street**

|                                |            |            |
|--------------------------------|------------|------------|
| B. of A. Order No. 17885. .... | \$1,835.00 |            |
| Less to General Account. ....  | 376.06     | \$1,458.94 |

**Expended:**

|                                 |          |          |
|---------------------------------|----------|----------|
| Labor. ....                     | 159.96   |          |
| Stock, Teams and Overhead. .... | 1,296.18 |          |
| Invoices. ....                  | 2.80     | 1,458.94 |

**Warwick Road**

|                                |            |            |
|--------------------------------|------------|------------|
| B. of A. Order No. 17819. .... | \$2,406.00 |            |
| Less to General Account. ....  | 658.75     | \$1,747.25 |

**Expended:**

|                                 |          |          |
|---------------------------------|----------|----------|
| Labor. ....                     | 174.24   |          |
| Stock, Teams and Overhead. .... | 1,570.21 |          |
| Invoices. ....                  | 2.80     | 1,747.25 |

**Washington Street**

|                                |            |            |
|--------------------------------|------------|------------|
| B. of A. Order No. 17072. .... | \$8,433.00 |            |
| Less to General Account. ....  | 1,781.34   | \$6,651.66 |

**Expended:**

|                                 |          |          |
|---------------------------------|----------|----------|
| Labor. ....                     | 879.80   |          |
| Stock, Teams and Overhead. .... | 5,764.16 |          |
| Invoices. ....                  | 7.70     | 6,651.66 |

**Washington Street**

|                                |            |            |
|--------------------------------|------------|------------|
| B. of A. Order No. 17055. .... | \$2,489.00 |            |
| Less to General Account. ....  | 599.43     | \$1,889.57 |

**Expended:**

|                                 |          |          |
|---------------------------------|----------|----------|
| Labor. ....                     | 192.27   |          |
| Stock, Teams and Overhead. .... | 1,694.50 |          |
| Invoices. ....                  | 2.80     | 1,889.57 |

**Main Street**

|                                |            |            |
|--------------------------------|------------|------------|
| B. of A. Order No. 16979. .... | \$3,197.00 |            |
| Less to General Account. ....  | 802.70     | \$2,394.30 |

**Expended:**

|                                 |  |          |
|---------------------------------|--|----------|
| Stock, Teams and Overhead. .... |  | 2,394.30 |
|---------------------------------|--|----------|

**West Emerson Street**

|                               |            |            |
|-------------------------------|------------|------------|
| B. of A. Order No. 16912..... | \$1,282.00 |            |
| Less to General Account.....  | 27.47      | \$1,254.53 |

**Expended:**

|                                |          |          |
|--------------------------------|----------|----------|
| Labor.....                     | 134.57   |          |
| Stock, Teams and Overhead..... | 1,119.26 |          |
| Invoices.....                  | .70      | 1,254.53 |

**Porter Street**

|                               |            |          |
|-------------------------------|------------|----------|
| B. of A. Order No. 17862..... | \$1,196.00 |          |
| Less to General Account.....  | 366.29     | \$859.71 |

**Expended:**

|                                |        |        |
|--------------------------------|--------|--------|
| Labor.....                     | 158.06 |        |
| Stock, Teams and Overhead..... | 698.85 |        |
| Invoices.....                  | 2.80   | 859.71 |

**Warwick Road**

|                               |            |            |
|-------------------------------|------------|------------|
| B. of A. Order No. 17865..... | \$1,631.00 |            |
| Less to General Account.....  | 318.72     | \$1,312.28 |

**Expended:**

|                                |  |          |
|--------------------------------|--|----------|
| Stock, Teams and Overhead..... |  | 1,312.28 |
|--------------------------------|--|----------|

**Beech Avenue**

|                               |            |          |
|-------------------------------|------------|----------|
| B. of A. Order No. 17832..... | \$1,354.00 |          |
| Less to General Account.....  | 253.89     | 1,100.11 |

**Expended:**

|                                |          |          |
|--------------------------------|----------|----------|
| Labor.....                     | \$139.20 |          |
| Stock, Teams and Overhead..... | 959.51   |          |
| Invoices.....                  | 1.40     | 1,100.11 |

**Lynde Avenue**

|                               |            |            |
|-------------------------------|------------|------------|
| B. of A. Order No. 17028..... | \$3,941.00 |            |
| From General Account.....     | 66.83      | \$4,007.83 |

**Expended:**

|                                |          |          |
|--------------------------------|----------|----------|
| Labor.....                     | 440.23   |          |
| Stock, Teams and Overhead..... | 3,564.80 |          |
| Invoices.....                  | 2.80     | 4,007.83 |



## CARE OF TREES

|                                |            |            |
|--------------------------------|------------|------------|
| Budget.....                    | \$4,000.00 |            |
| Supplementary Budget.....      | 800.00     |            |
| Order No. 18312.....           | 500.00     |            |
| Cash Receipts.....             | 290.46     | \$5,590.46 |
| <hr/>                          |            |            |
| Less                           |            |            |
| Cash Refunds.....              | 92.11      | \$5,498.35 |
| <hr/>                          |            |            |
| Expended:                      |            |            |
| Payrolls.....                  | 3,802.97   |            |
| Stock, Teams and Overhead..... | 1,397.62   |            |
| Invoices.....                  | 128.01     | 5,328.60   |
| <hr/>                          |            |            |
| Balance.....                   |            | \$169.75   |

## PLANT NEW TREES

|                                |         |          |
|--------------------------------|---------|----------|
| Balance 1926.....              | \$43.74 |          |
| Budget.....                    | 300.00  |          |
| Cash Receipts.....             | 189.00  | \$532.74 |
| <hr/>                          |         |          |
| Expended:                      |         |          |
| Payrolls.....                  | 313.24  |          |
| Stock, Teams and Overhead..... | 93.67   |          |
| Invoices.....                  | 124.43  | 531.34   |
| <hr/>                          |         |          |
| Balance.....                   |         | \$1.40   |

## MOTH SUPPRESSION

|                                |          |            |
|--------------------------------|----------|------------|
| Budget.....                    |          | \$1,000.00 |
| <hr/>                          |          |            |
| Expended:                      |          |            |
| Payrolls.....                  | \$657.80 |            |
| Stock, Teams and Overhead..... | 164.02   |            |
| Invoices.....                  | 62.64    | 884.46     |
| <hr/>                          |          |            |
| Balance.....                   |          | \$115.54   |

## MOTH SUPPRESSION—PRIVATE ESTATES

|                                |        |          |
|--------------------------------|--------|----------|
| Budget.....                    |        | \$350.00 |
| <hr/>                          |        |          |
| Expended:                      |        |          |
| Payrolls.....                  | 216.79 |          |
| Stock, Teams and Overhead..... | 54.92  | 271.71   |
| <hr/>                          |        |          |
| Balance.....                   |        | \$78.29  |

## COLLECTION OF GARBAGE

|                                |             |             |
|--------------------------------|-------------|-------------|
| Budget.....                    |             | \$16,000.00 |
| <b>Expended:</b>               |             |             |
| Payrolls.....                  | \$12,029.28 |             |
| Stock, Teams and Overhead..... | 3,397.10    |             |
| Invoices.....                  | 482.92      | 15,909.30   |
|                                | <hr/>       | <hr/>       |
| Balance.....                   |             | \$90.70     |

## COLLECTION OF ASHES AND RUBBISH

|                          |             |             |
|--------------------------|-------------|-------------|
| Budget.....              |             | \$15,700.00 |
| <b>Expended:</b>         |             |             |
| Collection.....          | \$10,608.44 |             |
| Level dump.....          | 1,582.59    |             |
| Paper collections.....   | 2,597.00    |             |
| Deliver Notices.....     | 159.29      |             |
| Liability Insurance..... | 270.11      |             |
| Sundries.....            | 339.17      | 15,556.60   |
|                          | <hr/>       | <hr/>       |
| Balance.....             |             | \$143.40    |

## STREET CLEANING

|                           |            |            |
|---------------------------|------------|------------|
| Budget.....               | \$4,000.00 |            |
| Supplementary Budget..... | 500.00     | \$4,500.00 |
|                           | <hr/>      |            |
| <b>Expended:</b>          |            |            |
| Level Dump.....           | 23.58      |            |
| Push Carts.....           | 1,277.51   |            |
| General.....              | 612.06     |            |
| Machine Sweeper.....      | 1,982.86   |            |
| Overhead.....             | 517.49     |            |
| Sundries.....             | 86.50      | 4,500.00   |
|                           | <hr/>      | <hr/>      |

## PUBLIC WORKS SALARIES AND WAGES

|                          |             |             |
|--------------------------|-------------|-------------|
| Budget.....              |             | \$14,580.00 |
| <b>Expended:</b>         |             |             |
| Payrolls.....            | \$14,147.83 |             |
| Liability Insurance..... | 4.49        | 14,152.32   |
|                          | <hr/>       | <hr/>       |
| Balance.....             |             | \$427.68    |

## PUBLIC WORKS EXPENSE

|                              |          |            |
|------------------------------|----------|------------|
| Budget.....                  |          | \$1,500.00 |
| <b>Expended:</b>             |          |            |
| Supplies.....                | \$337.13 |            |
| Stationery and Printing..... | 107.60   |            |
| Stamps.....                  | 100.00   |            |
| Telephone.....               | 170.24   |            |
| Use of Automobile.....       | 600.00   |            |
| Sundries.....                | 182.25   | 1,497.22   |
|                              |          | <hr/>      |
| Balance.....                 |          | \$2.78     |

## ENGINEERS SALARIES AND WAGES

|                          |            |            |
|--------------------------|------------|------------|
| Budget.....              |            | \$6,940.00 |
| <b>Expended:</b>         |            |            |
| Payrolls.....            | \$5,722.16 |            |
| Liability Insurance..... | 51.97      | 5,774.13   |
|                          |            | <hr/>      |
| Balance.....             |            | \$1,165.87 |

## ENGINEER'S EXPENSE

|                  |          |            |
|------------------|----------|------------|
| Budget.....      |          | \$1,200.00 |
| <b>Expended:</b> |          |            |
| Supplies.....    | \$288.33 |            |
| Telephone.....   | 23.22    |            |
| Use of Car.....  | 796.00   |            |
| Sundries.....    | 80.87    | 1,188.42   |
|                  |          | <hr/>      |
| Balance.....     |          | \$11.58    |

## CITY HALL—SALARIES AND WAGES

|                           |            |            |
|---------------------------|------------|------------|
| Budget.....               | \$3,980.00 |            |
| Less—Order No. 18374..... | 140.00     | \$3,840.00 |
|                           |            | <hr/>      |
| <b>Expended:</b>          |            |            |
| Labor.....                | 3,245.87   |            |
| Liability Insurance.....  | 34.84      |            |
| Sundries.....             | 1.64       | 3,282.35   |
|                           |            | <hr/>      |
| Balance.....              |            | \$557.65   |

## CITY HALL EXPENSE

|                      |            |            |
|----------------------|------------|------------|
| Budget.....          | \$4,500.00 |            |
| Order No. 18374..... | 140.00     | \$4,640.00 |
|                      |            | <hr/>      |

**Expended:**

|                              |          |          |
|------------------------------|----------|----------|
| Supplies.....                | 284.41   |          |
| Alterations and Repairs..... | 1,349.57 |          |
| Gas.....                     | 39.21    |          |
| Electricity.....             | 1,041.48 |          |
| Coal and Wood.....           | 758.95   |          |
| Telephone.....               | 50.77    |          |
| Express and Freight.....     | 2.25     |          |
| Labor.....                   | 48.53    |          |
| Sundries.....                | 1,056.78 | 4,631.95 |
|                              |          | <hr/>    |
| Balance.....                 |          | \$8.05   |

**CITY HALL—ALTERATIONS AND REPAIRS**

|                  |          |          |
|------------------|----------|----------|
| Budget.....      |          | \$500.00 |
| <b>Expended:</b> |          |          |
| Repairs.....     | \$432.00 |          |
| Painting.....    | 18.00    | 450.00   |
|                  |          | <hr/>    |
| Balance.....     |          | \$50.00  |

**CITY HALL BUILDING EXTENSION**

|                         |        |         |
|-------------------------|--------|---------|
| Balance 1926.....       |        | \$33.09 |
| <b>Expended:</b>        |        |         |
| Payrolls.....           | \$5.62 |         |
| Teams and Overhead..... | 1.09   | 6.71    |
|                         |        | <hr/>   |
| Balance.....            |        | \$26.38 |

**BOARD OF SURVEY EXPENSE**

|               |         |
|---------------|---------|
| Budget.....   | \$25.00 |
| None Expended |         |

**FENCE AT LEBANON AND SYLVAN STREETS**

|                           |          |
|---------------------------|----------|
| Supplementary Budget..... | \$900.00 |
| <b>Expended:</b>          |          |
| Invoices.....             | 900.00   |
|                           | <hr/>    |

STATISTICS  
of  
CITY OF MELROSE, MIDDLESEX COUNTY, MASSACHUSETTS

|                                                    |                         |
|----------------------------------------------------|-------------------------|
| Location.....                                      | 7 miles north of Boston |
| Population April 1, 1927.....                      | 21,652                  |
| Number of voters.....                              | 8,431                   |
| Greatest extent of City north and south.....       | 2.44 miles              |
| Greatest extent of City east and west.....         | 2.95 miles              |
| Valuation of real estate.....                      | \$29,217,600            |
| Valuation of personal property.....                | \$3,558,500             |
| Tax Rate per thousand.....                         | \$31.20                 |
| Area of City:.....Land.....                        | 3,079.50 acres          |
| Water.....                                         | 35.50 acres             |
| Length of Public Streets.....                      | 50.93 miles             |
| Length of Private Streets.....                     | 17.22 miles             |
| Total length of water mains.....                   | 61.51 miles             |
| Total length of sewers.....                        | 48.45 miles             |
| Range of pressure on mains from.....               | 100 to 23 lbs.          |
| Number of 250 candlepower incandescent lights..... | .61                     |
| Number of 60 candlepower incandescent lights.....  | .887                    |
| Number of luminous arcs, all night.....            | .52                     |
| to midnight.....                                   | .20                     |
| to midnight.....                                   | .72                     |

Areas of Parks:

|                                         |                              |
|-----------------------------------------|------------------------------|
| Lincoln School Playground.....          | 1.60 acres                   |
| Horace Mann Playground.....             | .60 acres                    |
| Messenger's Meadow Playground.....      | 2.89 acres                   |
| Melrose Common.....                     | 4.4 acres                    |
| Sewall Woods Park.....                  | 9.0 acres                    |
| Ell Pond Park.....                      | 30.41 acres                  |
| Pine Banks Park.....                    | 81.8 acres                   |
| Middlesex Fells.....                    | 170.0 acres                  |
| Area of Wyoming Cemetery.....           | 43.5 acres                   |
| Bowden Park.....                        | .62 acres                    |
| Elevation Main Street at City Hall..... | .61 feet above mean low tide |
| Elevation Franklin Square.....          | .85 feet above mean low tide |





# Annual Report of the School Department

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## School Committee for 1927

### OFFICERS OF THE COMMITTEE

Chairman, ELMER O. GOODRIDGE

Secretary, HERMAN H. STUART

### MEMBERS OF THE COMMITTEE

| Name and Address                             | Telephone                     | Term Expires |
|----------------------------------------------|-------------------------------|--------------|
| Henry N. Andrews<br>54 York Terrace          | Liberty 4900<br>Melrose 1314  | . . . 1930   |
| Josiah D. Bullens<br>254 Porter Street       | Liberty 7780<br>Melrose 0979  | . . . 1928   |
| Mrs. Helen S. Campbell<br>34 Chestnut Street | Melrose 0714-M                | . . . 1928   |
| Henry T. Claus<br>41 Morgan Street           | Liberty 6600<br>Melrose 1302  | . . . 1928   |
| Elmer O. Goodridge<br>463 Lebanon Street     | Malden 3200<br>Melrose 0476-W | . . . 1928   |
| Ralph C. Heath<br>267 Washington Street      | Melrose 1989-R                | . . . 1930   |
| Mrs. Maude M. Johnson<br>44 Lincoln Street   | Melrose 1351                  | . . . 1930   |
| Harry F. Sears<br>44 Orris Street            | Somerset 0522<br>Melrose 0729 | . . . 1930   |
| Frank J. Sherman<br>167 Porter Street        | Melrose 2763-W                | . . . 1930   |

Regular meetings of the School Committee are held in the Committee Rooms, High School Building, on the first Monday of every month, except during July and August, at 7.30 p. m.

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### SUPERINTENDENT OF SCHOOLS

HERMAN H. STUART, 6 York Terrace

Office: High School Building

Telephone: Office, Melrose 2284 and 2285  
Residence, Melrose 2690

Secretary: Ethel M. Spaulding, 81 Lynde Street  
Telephone: Melrose 1728-R

Clerk: Emily N. Osgood, 504 Lebanon Street

## STANDING COMMITTEES

| Finance and Supplies           |              |               |              |
|--------------------------------|--------------|---------------|--------------|
| Mr. Sears                      | Mr. Bullens  | Mr. Sherman   | Mr. Andrews  |
| Schoolhouses and Janitors      |              |               |              |
| Mr. Bullens                    | Mr. Sherman  | Mr. Heath     | Mr. Claus    |
| Teachers and Salaries          |              |               |              |
| Mrs. Campbell                  | Mr. Sears    | Mr. Claus     | Mrs. Johnson |
| Textbooks and Courses of Study |              |               |              |
| Mr. Andrews                    | Mrs. Johnson | Mrs. Campbell | Mr. Heath    |

The Chairman of the School Committee is a member, ex-officio, of all standing committees.

## SCHOOL CALENDAR FOR 1927-1928

## FALL TERM 1927

Opens September 7  
Closes December 23  
1 week vacation

## WINTER TERM 1928

Opens January 3  
Closes February 24

1 week vacation

Opens March 5  
Closes April 27

1 week vacation

## SPRING TERM

Opens May 7  
Closes June 22

## FALL TERM 1928

Opens September 10

HOLIDAYS: October 12, Thanksgiving with day following and half day preceding, February 22, April 19, May 30, June 18.

## "NO SCHOOL" SIGNAL

The "no school" signal will be sounded at three different places in the city—the Central Fire Station; Boston Rubber Shoe Company, Factory No. 2; and the Congregational Church in the Highlands. The time of such signal for the high school is 7.30 a.m., and for the grades 7.45 a.m. and 12.45 p.m. The signal is the number 22 four times.

# Report of Superintendent of Schools

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January 3, 1928

To the School Committee

*Ladies and Gentlemen:*

I am herewith presenting my sixth annual report as Superintendent of Schools. In the pages which follow you will find the usual financial and pupil accounting statistics.

The year just closed has been a busy and interesting one. The outstanding incident has been the defeat by the people of what seemed to the Superintendent of Schools to be a promising school building program. The program presented by your committee, considered from the standpoints of initial construction costs, educational opportunities promised, and completeness of the solution of our school building needs, was a program which, in my judgment, merited approval. However, since living in a democracy carries with it the obligation of abiding by the will of the majority, some other plan must be presented. Therefore, we find ourselves in a situation in which it would be easy to force our educational ideals to the background, and subscribe to any plan which gives promise of meeting most easily with popular approval.

Whatever building or buildings eventually result from your renewed study and deliberations, it is certain that such buildings will condition the educational program of Melrose schools for a period of twenty-five years at least—perhaps for the entire life of the new buildings. Such buildings, therefore, will stand as enduring evidence of the extent to which good judgment and educational vision are used at this time.

To sponsor such a program is no small responsibility. Not only is knowledge of population forecasts and probable future residential development necessary, but there must be taken into account also the following trends in modern education; namely, the increased emphasis which the schools of the future will place upon health and physical education, the contribution which scientific studies are making to our knowledge of how children learn (in so far as such knowledge affects buildings), and the increasing responsibility of the school in the social development of children. The building program should be considered in terms of educational units, rather than mere building units. The proper housing of the children is, of course, necessary—but the educational opportunities needed are of paramount importance, and should be the basis for deciding the kind of buildings needed and their proper location.

## Progress of Pupils

Nothing is clearer in the field of education than that individual pupils differ materially in their inherent and acquired mental capacities and characteristics. No school system, whatever its financial or teacher-service resources may be, can successfully organize its schools on the theory that all pupils can be made alike. The old time school was operated on the basis of the survival of the fittest. The modern school if it lives

up to its opportunities, should make an attempt, at least, to adjust its policies and its curriculum so that each individual child shall have opportunity for intellectual growth under wise direction. Some steps have already been taken in our system, and worthwhile results have been noted in the way of adjustment. Much more can be done along this line.

A study of the promotion tables in the school reports for the last five year indicates the situation which I suggest is susceptible of improvement.

For the school year ending June 1927, the number of pupils who failed of promotion ranged from 4.9% in the sixth grade to 13.4% in the first grade the average for all grades being 7.5%. This is significant when we realize that it means that practically two hundred pupils were required to repeat the work of the preceding year. In addition to this, 13% of the pupils were promoted on trial. This condition is paralleled in most school systems, yet it is a situation which I think should be regarded as undesirable and which calls for study and adjustment.

The accumulated effect of using non-promotion as the chief means of adjusting pupils to school work will be noted when one realizes that out of every ten pupils now in the sixth grade, four have been required to repeat at least one of the preceding grades.

In view of the fact that at least 50% of the children will do satisfactory work without any special effort on the part of the school in the way of adjustment, I believe we are safe in the conclusion that non-promotion has been used altogether too much as a means of adjusting the school to pupils of low ability. Obviously, no good can result from the repetition by a pupil of work which is "pitched" too high for his mental ability.

This wholesale retardation in the lower grades is serious enough, but in the upper grades it is even more serious on account of the resulting social mal-adjustment. Practically all authorities agree that all thirteen year old pupils in grades below the sixth and all fourteen year old pupils in the sixth grade should have access to special educational opportunities not now offered in our school system.

The Age-Grade table, which will be found among the statistical matter of this report, shows that there are thirteen pupils in the fifth grade who are thirteen years or more in age; also, there are fourteen pupils in the sixth grade who are fourteen years old or more. To properly educate these children would require a school organization different from our present one, a matter which needs to be taken into account in planning new school buildings.

If we look at the other side of the picture and consider what is being done for the gifted child, we again are faced with our short-comings, for comparatively few of the superior children in our grades receive any consideration in the way of acceleration, and not enough consideration is given in the way of enrichment of the curriculum.

While these observations deal primarily with elementary schools, there is plenty of evidence to show that high school teachers fail to appreciate the significance of non-promotion, and the desirability of adjusting the curriculum content to the varying abilities of their pupils.



Out of this study definite conclusions and recommendations have formulated themselves:

1. Every possible effort should be made to obtain homogeneous grouping of children in the first grade. In this respect the admission of children under five years, nine months old who pass a satisfactory intelligence test, is a step in the right direction.

To extend the use of intelligence tests further and to use them as a sole basis for entrance to first grade would involve an arrangement whereby children who are rejected for entrance should have some pre-school educational training. This, we are not prepared to give at the present time.

2. The extension of the arrangement of children in accelerant groups, in order that the program of work given can be accommodated to the varying abilities of children.
3. Greater effort on the part of teachers in adjusting the educational pabulum, both in the matter of content and amount, to the superior, normal, and low ability pupils.
4. The more extended use of achievement and intelligence tests as a basis for retardation.
5. The promotion of all children in the sixth grade who have reached the age of fourteen to the next higher grade, and as a concomitant, the setting up of a special kind of educational opportunities for this special group of children.
6. Greater attention to the superior child. Where enriched curriculum does not make the necessary adjustment, acceleration should be used.

In conclusion, permit me to express my appreciation of the staunch support given to me by the members of the School Committee, and publicly to commend the teachers for their loyalty, professional zeal, and high accomplishment.

Respectfully submitted,

H. H. STUART  
*Superintendent of Schools*

TABLE I

| School Year | School Census | No. of different pupils enrolled in elementary schools exclusive of re-enrollment | No. of different pupils enrolled in High school exclusive of re-enrollment | Average membership in elementary schools | Average membership in High School | Average attendance in elementary schools | Average attendance in High School | No. of graduates from High School | No. of graduates from grammar schools |
|-------------|---------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------|------------------------------------------|-----------------------------------|------------------------------------------|-----------------------------------|-----------------------------------|---------------------------------------|
| 1908-09     | 2869          | 2688                                                                              | 534                                                                        | 2539.22                                  | 511.46                            | 1908.23                                  | 492.03                            | 93                                | 203                                   |
| 1909-10     | 2739          | 2314                                                                              | 582                                                                        | 2134.60                                  | 552.34                            | 2027.92                                  | 531.49                            | 107                               | 202                                   |
| 1910-11     | 2601          | 2304                                                                              | 586                                                                        | 2096.10                                  | 546.70                            | 1982.47                                  | 518.52                            | 107                               | 340                                   |
| 1911-12     | 2876          | 2103                                                                              | 711                                                                        | 1971.39                                  | 665.73                            | 1856.89                                  | 634.47                            | 93                                | 302                                   |
| 1912-13     |               | 2001                                                                              | 802                                                                        | 1917.98                                  | 731.44                            | 1817.81                                  | 687.03                            | 84                                | 229                                   |
| 1913-14     |               | 2048                                                                              | 767                                                                        | 1918.85                                  | 737.00                            | 1838.22                                  | 720.87                            | 100                               | 193                                   |
| 1914-15     |               | 2061                                                                              | 805                                                                        | 1975.23                                  | 751.38                            | 1862.62                                  | 723.07                            | 163                               | 187                                   |
| 1915-16     | 3240          | 2079                                                                              | 736                                                                        | 2000.78                                  | 677.68                            | 1885.35                                  | 649.78                            | 136                               | 198                                   |
| 1916-17     | 3315          | 2041                                                                              | 698                                                                        | 1978.12                                  | 647.01                            | 1878.00                                  | 636.00                            | 114                               | 192                                   |
| 1917-18     | 3495          | 2129                                                                              | 684                                                                        | 2022.77                                  | 618.47                            | 1898.68                                  | 591.11                            | 106                               | 179                                   |
| 1918-19     | 3647          | 2192                                                                              | 644                                                                        | 2985.09                                  | 588.02                            | 1924.15                                  | 560.24                            | 98                                | 185                                   |
| 1919-20     | 3982          | 2281                                                                              | 693                                                                        | 2152.17                                  | 616.54                            | 1992.80                                  | 591.41                            | 103                               | 165                                   |
| 1920-21     | 4015          | 2412                                                                              | 647                                                                        | 2309.36                                  | 608.89                            | 2200.92                                  | 582.07                            | 121                               | 214                                   |
| 1921-22     | 3925          | 2446                                                                              | 677                                                                        | 2377.92                                  | 642.41                            | 2229.98                                  | 620.21                            | 89                                | 228                                   |
| 1922-23     | 3079          | 2570                                                                              | 715                                                                        | 2447.18                                  | 736.37                            | 2259.76                                  | 705.92                            | 111                               | 177                                   |
| 1923-24     | 3244          | 2548                                                                              | 790                                                                        | 2423.27                                  | 803.62                            | 2292.52                                  | 774.46                            | 136                               | 239                                   |
| 1924-25     | 3657          | 2564                                                                              | 888                                                                        | 2497.10                                  | 831.69                            | 2345.91                                  | 798.18                            | 167                               | 228                                   |
| 1925-26     | 3700          | 2645                                                                              | 911                                                                        | 2528.09                                  | 870.46                            | 2356.61                                  | 841.42                            | 177                               | 222                                   |
| 1926-27     | 3685          | 2708                                                                              | 945                                                                        | 2609.63                                  | 915.44                            | 2494.89                                  | 892.57                            | 169                               | 230                                   |

\* Estimated.



TABLE II

Percentage of Pupils belonging June 1927 who Failed of Promotion

| Schools    | GRADES |      |       |       |       |      |       |       | Total          |
|------------|--------|------|-------|-------|-------|------|-------|-------|----------------|
|            | 1      | 2    | 3     | 4     | 5     | 6    | 7     | 8     | Percent Failed |
| Franklin   |        |      |       |       |       | 2.63 |       |       | 2.63           |
| Gooch      | 16.21  | 3.45 | 4.35  | 5.40  | 7.50  | 7.14 | 9.68  | 13.51 | 8.41           |
| Lincoln    | 22.03  | 5.27 |       |       | 2.80  | 2.27 |       | 9.09  | 8.29           |
| Livermore  | 11.11  |      |       |       |       |      |       |       | 11.11          |
| Ripley     | 14.81  | 5.00 | 10.53 | 14.28 | 12.50 |      |       |       | 11.42          |
| Roosevelt  |        |      |       |       | 2.38  | 5.88 | 5.00  |       | 4.42           |
| Warren     |        |      | 4.76  |       |       |      |       |       | 4.76           |
| Washington | 11.54  | 6.82 | 10.00 | 5.88  | 8.33  | 2.94 | 11.46 | 10.28 | 8.41           |
| Whittier   | 9.21   | 1.72 |       |       |       |      |       |       | 5.47           |
| Winthrop   | 9.09   | 8.33 | 11.11 | 5.63  | 20.75 | 9.09 |       |       | 10.67          |
| Total      | 13.43  | 5.10 | 8.15  | 7.79  | 9.04  | 4.99 | 8.71  | 10.96 | 7.56           |

Percentage of Pupils belonging June 1927 who were Conditioned

| Schools    | GRADES |       |       |       |       |       |       |       | Total               |
|------------|--------|-------|-------|-------|-------|-------|-------|-------|---------------------|
|            | 1      | 2     | 3     | 4     | 5     | 6     | 7     | 8     | Percent Conditioned |
| Franklin   |        |       | 7.46  |       | 1.41  | 11.84 |       |       | 6.90                |
| Gooch      | 8.10   | 10.34 | 4.35  | 10.81 | 32.50 | 23.81 | 16.13 | 24.32 | 16.30               |
| Lincoln    | 25.42  | 5.27  | 15.79 | 14.63 | 14.28 | 4.54  | 15.91 | 24.24 | 15.01               |
| Livermore  | 11.11  |       |       | 14.81 |       |       |       |       | 12.96               |
| Ripley     |        |       | 21.05 | 14.28 |       |       |       |       | 17.66               |
| Roosevelt  |        |       |       | 12.90 | 16.67 | 14.70 | 10.00 | 7.14  | 12.33               |
| Warren     | 5.10   | 6.82  | 14.28 |       |       |       |       |       | 8.73                |
| Washington | 9.61   | 4.09  | 13.33 | 14.70 | 25.00 | 22.06 | 24.84 | 14.02 | 15.95               |
| Whittier   | 14.47  | 5.17  |       |       |       |       |       |       | 9.82                |
| Winthrop   | 9.09   | 6.66  | 11.11 | 5.63  | 16.98 | 10.90 |       |       | 10.06               |
| Total      | 11.84  | 6.39  | 12.48 | 12.54 | 17.80 | 14.64 | 16.72 | 17.50 | 12.57               |

TABLE III

## Percentage of Pupils who Failed of Promotion

1923—1927

| Grades | 1923  | 1924  | 1925  | 1926  | 1927  | Total<br>percent<br>failed |
|--------|-------|-------|-------|-------|-------|----------------------------|
| I      | 12.02 | 9.70  | 13.54 | 13.44 | 13.43 | 12.43                      |
| II     | 7.62  | 4.50  | 4.40  | 3.90  | 5.10  | 5.10                       |
| III    | 6.26  | 4.27  | 6.45  | 6.25  | 8.15  | 6.28                       |
| IV     | 6.87  | 4.22  | 3.57  | 1.88  | 7.79  | 4.87                       |
| V      | 10.19 | 6.72  | 6.27  | 5.27  | 9.04  | 7.50                       |
| VI     | 9.00  | 6.18  | 3.61  | 2.56  | 4.99  | 5.27                       |
| VII    | 12.83 | 11.58 | 9.66  | 10.51 | 8.71  | 10.66                      |
| VIII   | 6.86  | 7.76  | 2.93  | 7.06  | 10.96 | 7.11                       |
| Total  | 8.96  | 6.87  | 6.30  | 6.36  | 8.52  | 7.40                       |

## Percentage of Pupils who were Conditioned

| Grades | 1923 | 1924  | 1925  | 1926  | 1927  | Total<br>percent<br>Condi-<br>tioned |
|--------|------|-------|-------|-------|-------|--------------------------------------|
| I      |      | 8.72  | 12.58 | 10.83 | 11.84 | 10.99                                |
| II     |      | 10.15 | 5.14  | 5.23  | 6.39  | 6.73                                 |
| III    |      | 12.00 | 10.39 | 11.25 | 12.48 | 11.53                                |
| IV     |      | 11.31 | 10.81 | 14.94 | 12.54 | 12.40                                |
| V      |      | 12.20 | 13.88 | 16.99 | 17.80 | 15.72                                |
| VI     |      | 11.66 | 14.62 | 11.84 | 14.64 | 13.19                                |
| VII    |      | 18.45 | 13.52 | 20.48 | 16.72 | 17.29                                |
| VIII   |      | 19.23 | 14.95 | 14.53 | 17.50 | 16.55                                |
| Total  |      | 12.97 | 11.99 | 13.26 | 13.74 | 13.05                                |

TABLE IV

Showing Total Enrollment by Ages and Grades—As of October 1927

| Age                               | Grade |     |     |     |     |     |     |     |     |     |     |     | Total       |
|-----------------------------------|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------------|
|                                   | Sp.   | 1   | 2   | 3   | 4   | 5   | 6   | 7   | 8   | 9   | 10  | 11  | 12 P. G.    |
| Under 5 yr. 9 mo. ....            | 36    |     |     |     |     |     |     |     |     |     |     |     | 36          |
| 5 yr. 9 mo. to 6 yr. 9 mo. ....   | 4     | 272 | 37  |     |     |     |     |     |     |     |     |     | 313         |
| 6 yr. 9 mo. to 7 yr. 9 mo. ....   | 3     | 54  | 246 | 26  | 3   |     |     |     |     |     |     |     | 332         |
| 7 yr. 9 mo. to 8 yr. 9 mo. ....   | 8     | 1   | 50  | 216 | 36  | 3   |     |     |     |     |     |     | 314         |
| 8 yr. 9 mo. to 9 yr. 9 mo. ....   | 2     | 2   | 11  | 64  | 188 | 19  |     | 1   |     |     |     |     | 287         |
| 9 yr. 9 mo. to 10 yr. 9 mo. ....  | 1     |     | 1   | 21  | 61  | 217 | 25  |     |     |     |     |     | 326         |
| 10 yr. 9 mo. to 11 yr. 9 mo. .... | 9     |     | 1   | 2   | 16  | 62  | 176 | 26  |     |     |     |     | 292         |
| 11 yr. 9 mo. to 12 yr. 9 mo. .... | 8     |     |     | 1   | 2   | 16  | 58  | 176 | 30  | 2   |     |     | 293         |
| 12 yr. 9 mo. to 13 yr. 9 mo. .... | 6     |     |     |     |     | 9   | 31  | 71  | 200 | 32  |     |     | 349         |
| 13 yr. 9 mo. to 14 yr. 9 mo. .... | 6     |     |     |     |     | 4   | 8   | 39  | 79  | 155 | 24  |     | 320         |
| 14 yr. 9 mo. to 15 yr. 9 mo. .... | 5     |     |     |     |     |     | 5   | 19  | 26  | 75  | 155 | 25  | 311         |
| 15 yr. 9 mo. to 16 yr. 9 mo. .... |       |     |     |     |     |     | 1   | 3   | 6   | 30  | 57  | 132 | 243         |
| 16 yr. 9 mo. to 17 yr. 9 mo. .... |       |     |     |     |     |     |     |     | 3   | 8   | 20  | 64  | 204         |
| 17 yr. 9 mo. to 18 yr. 9 mo. .... | 1     |     |     |     |     |     |     |     |     |     | 1   | 21  | 76          |
| 18 yr. 9 mo. to 19 yr. 9 mo. .... | 1     |     |     |     |     |     |     |     |     |     |     | 3   | 20          |
| 19 yr. 9 mo. to 20 yr. 9 mo. .... |       |     |     |     |     |     |     |     |     |     |     | 1   | 3           |
| Total.                            | 54    | 365 | 346 | 330 | 306 | 330 | 304 | 335 | 344 | 302 | 257 | 251 | 183 12 3719 |

TABLE V

## FINANCIAL SUMMARY

Jan. 1, 1927—Jan. 1, 1928

|                                  | Asked for by<br>School<br>Committee | Appropriated<br>by Board of<br>Aldermen | Plus or Minus<br>Transfers and<br>Credits | Net<br>Appropriations | Expenditures | Balances |
|----------------------------------|-------------------------------------|-----------------------------------------|-------------------------------------------|-----------------------|--------------|----------|
| <b>GENERAL CONTROL</b>           |                                     |                                         |                                           |                       |              |          |
| 1. Administration Salaries.....  | \$5,000.00                          | \$5,000.00—                             | —                                         | \$5,000.00            | \$5,000.00   |          |
| 2. Other General Salaries.....   | 3,000.00                            | 3,000.00—                               | \$245.00                                  | 2,755.00              | 2,754.13     | .87      |
| 3. Other General Expenses.....   | 1,900.00                            | 1,900.00—                               | 517.46                                    | 2,417.46              | 2,416.15     | 1.31     |
| <b>INSTRUCTIONAL SERVICE</b>     |                                     |                                         |                                           |                       |              |          |
| 1. Teachers' Salaries.....       | 239,676.00                          | 239,676.00—                             | 435.06                                    | 239,240.94            | 239,227.85   | 13.09    |
| 2. Textbooks and Supplies.....   | 15,000.00                           | 15,000.00—                              | 508.68                                    | 15,508.68             | 15,508.34    | .34      |
| 3. Other Expenses.....           | 1,000.00                            | 1,000.00—                               | 164.00                                    | 836.00                | 835.76       | .24      |
| <b>OPERATION OF SCHOOL PLANT</b> |                                     |                                         |                                           |                       |              |          |
| 1. Janitors.....                 | 20,000.00                           | 20,000.00—                              | 273.00                                    | 19,727.00             | 19,726.60    | .40      |
| 2. Fuel.....                     | 12,465.00                           | 12,465.00—                              | 105.00                                    | 12,360.00             | 12,359.12    | .88      |
| 3. Water.....                    | 675.00                              | 675.00—                                 | 126.00                                    | 801.00                | 800.95       | .05      |
| 4. Light.....                    | 3,200.00                            | 3,200.00—                               | 329.05                                    | 3,529.05              | 3,528.88     | .17      |
| 5. Janitors' Supplies.....       | 1,100.00                            | 1,100.00—                               | 5.75                                      | 1,105.75              | 1,089.07     | 16.68    |

TABLE V—Continued

|                                      | Asked for by<br>School<br>Committee | Appropriated<br>by Board of<br>Aldermen | Plus or Minus<br>Transfers and<br>Credits | Net<br>Appropriations | Expenditures | Balances |
|--------------------------------------|-------------------------------------|-----------------------------------------|-------------------------------------------|-----------------------|--------------|----------|
| MAINTENANCE OF BUILDINGS AND GROUNDS |                                     |                                         |                                           |                       |              |          |
| 1. General Repairs. ....             | 13,598.00                           | 13,598.00—                              | 417.60                                    | 14,015.60             | 14,015.05    | .55      |
| 2. Furniture and Furnishings. ....   | 500.00                              | 500.00—                                 | 19.75                                     | 519.75                | 518.88       | .87      |
| AUXILIARY AGENCIES                   |                                     |                                         |                                           |                       |              |          |
| 1. Athletics —Grades. ....           | 1,000.00                            | 1,000.00—                               | 376.00                                    | 624.00                | 576.20       | 47.80    |
| 2. Athletics —High School. ....      | 1,500.00                            | 1,500.00                                |                                           | 1,500.00              | 1,498.93     | 1.07     |
| 3. Janitor's Pension (Fogg). ....    | 500.00                              | 500.00                                  |                                           | 500.00                | 500.00       |          |
| 4. School Nurses. ....               | 2,500.00                            | 2,500.00—                               | 145.00                                    | 2,355.00              | 2,355.00     |          |
| 5. Tuition. ....                     | 2,000.00                            | 2,000.00—                               | *753.55                                   | 2,753.55              | 2,752.81     | .74      |
|                                      | \$324,614.00                        | \$324,614.00—                           | \$934.78                                  | \$325,548.78          | \$325,463.72 | \$85.06  |
| SPECIAL APPROPRIATIONS               |                                     |                                         |                                           |                       |              |          |
| Whittier School. ....                |                                     | \$150.00                                |                                           |                       | \$140.75     | \$9.25   |
| Franklin School. ....                |                                     | 250.00                                  |                                           |                       | 194.27       | 55.73    |
| Livermore School. ....               |                                     | 350.00                                  |                                           |                       | 329.15       | 20.85    |
| High School Cafeteria. ....          |                                     | 5,000.00                                |                                           |                       | 5,000.00     |          |
| Washington School Playground. ....   |                                     | 500.00                                  |                                           |                       |              |          |

\*Includes \$625.00 requested of Board of Aldermen.

TABLE VI

COST PER PUPIL IN AVERAGE MEMBERSHIP FISCAL YEAR  
1927

|                                                     | High       | Elementary |
|-----------------------------------------------------|------------|------------|
| General Control.....                                | \$2,682.31 | \$7,487.97 |
| General Control per pupil.....                      | 2.84       | 2.84       |
| Teachers' Salaries.....                             | 81,267.90  | 157,959.95 |
| Teachers' Salaries per pupil.....                   | 85.91      | 59.81      |
| Textbooks.....                                      | 2,134.02   | 5,977.15   |
| Textbooks per pupil.....                            | 2.26       | 2.26       |
| Supplies.....                                       | 2,912.85   | 4,484.32   |
| Supplies per pupil.....                             | 3.08       | 1.70       |
| Operation of School Plant.....                      | 12,608.30  | 24,896.32  |
| Operation of School Plant per pupil.....            | 13.33      | 9.43       |
| Maintenance of Buildings and Grounds.....           | 7,088.07   | 7,445.86   |
| Maintenance of Building and Grounds per pupil.....  | 7.06       | 2.97       |
| Other Expenses, Health and Athletics.....           | 2,038.41   | 3,227.48   |
| Other Expenses, Health and Athletics per pupil..... | 2.15       | 1.22       |
| Tuition—Vocational and Evening<br>Schools.....      | \$2,752.81 |            |
| Pension—Janitor's.....                              | 500.00     |            |



TABLE VII  
SHOWING ENROLLMENT, ATTENDANCE, ETC. FOR  
SCHOOL YEAR ENDING JUNE 30, 1927

## 1. By Schools

| School          | Number of different pupils enrolled exclusive of re-enrollments | Number of boys | Number of girls | Average Membership | Average Attendance | Percent of Attendance |
|-----------------|-----------------------------------------------------------------|----------------|-----------------|--------------------|--------------------|-----------------------|
| High.....       | 945                                                             | 434            | 511             | 915.44             | 892.57             | 97.08                 |
| Franklin.....   | 297                                                             | 150            | 147             | 289.29             | 276.72             | 95.65                 |
| Gooch.....      | 279                                                             | 143            | 136             | 277.30             | 261.91             | 94.59                 |
| Lincoln.....    | 347                                                             | 190            | 157             | 341.70             | 324.48             | 94.76                 |
| Livermore.....  | 136                                                             | 79             | 57              | 116.83             | 111.03             | 95.02                 |
| Ripley.....     | 117                                                             | 62             | 55              | 110.67             | 103.83             | 93.84                 |
| Roosevelt.....  | 365                                                             | 182            | 183             | 350.88             | 335.31             | 95.01                 |
| Warren.....     | 107                                                             | 58             | 49              | 103.16             | 94.68              | 92.11                 |
| Washington..... | 556                                                             | 285            | 271             | 533.24             | 515.58             | 96.68                 |
| Whittier.....   | 139                                                             | 68             | 71              | 131.09             | 120.90             | 91.51                 |
| Winthrop.....   | 365                                                             | 200            | 165             | 355.47             | 350.45             | 98.59                 |
| Total.....      | 3653                                                            | 1851           | 1802            | 3525.07            | 3387.46            | 96.09                 |

## 2. By Grades

| School             | Number of different pupils enrolled exclusive of re-enrollments | Number of boys | Number of girls | Average Membership | Average Attendance | Percent of Attendance |
|--------------------|-----------------------------------------------------------------|----------------|-----------------|--------------------|--------------------|-----------------------|
| Post Graduate..... | 11                                                              | 9              | 2               | 10.36              | 9.80               | 94.59                 |
| Senior.....        | 172                                                             | 68             | 104             | 166.91             | 166.18             | 99.62                 |
| Junior.....        | 220                                                             | 104            | 116             | 211.00             | 204.85             | 97.06                 |
| Sophomore.....     | 258                                                             | 121            | 137             | 251.74             | 243.61             | 96.76                 |
| Freshman.....      | 284                                                             | 132            | 152             | 275.43             | 268.13             | 97.35                 |
| Eighth.....        | 294                                                             | 145            | 149             | 284.38             | 276.04             | 97.29                 |
| Seventh.....       | 349                                                             | 175            | 174             | 341.77             | 329.71             | 96.14                 |
| Sixth.....         | 335                                                             | 180            | 155             | 328.88             | 313.85             | 95.36                 |
| Fifth.....         | 322                                                             | 157            | 165             | 307.52             | 293.14             | 95.34                 |
| Fourth.....        | 354                                                             | 177            | 177             | 332.63             | 330.32             | 99.30                 |
| Third.....         | 326                                                             | 179            | 147             | 304.49             | 288.64             | 94.68                 |
| Second.....        | 295                                                             | 172            | 123             | 290.50             | 280.50             | 96.56                 |
| First.....         | 384                                                             | 203            | 181             | 381.49             | 347.18             | 91.23                 |
| Special.....       | 49                                                              | 29             | 20              | 37.97              | 35.51              | 93.69                 |
| Total.....         | 3653                                                            | 1851           | 1802            | 3,525.07           | 3,387.46           | 96.09                 |

TABLE VIII

DISTRIBUTION OF EXPENSES BY SCHOOLS, FISCAL YEAR ENDING DECEMBER 31, 1927

| General Control     | Other Expenses | Teachers Including Principals | Textbooks  | Supplies   | Janitors' Services | Janitors' Supplies | Fuel        | Water      | Light and Power | Repair of Buildings | Furniture and Furnishings | Janitor's Pension | Special Activities | Totals       |
|---------------------|----------------|-------------------------------|------------|------------|--------------------|--------------------|-------------|------------|-----------------|---------------------|---------------------------|-------------------|--------------------|--------------|
| High School         | \$81,267.90    | \$2,134.02                    | \$2,121.78 | \$6,377.83 | \$298.17           | \$3,540.58         | \$130.61    | \$1,141.20 | \$6,376.24      | \$300.77            | \$500.00                  |                   |                    | \$104,189.11 |
| Franklin School     | 15,372.21      | 333.41                        | 384.44     | 1,400.00   | 32.30              | 478.31             | 33.48       | 74.85      | 500.95          |                     |                           |                   |                    | 18,669.99    |
| Gooch School        | 13,239.56      | 457.81                        | 281.21     | 1,487.50   | 41.61              | 485.04             | 35.87       | 157.49     | 471.95          |                     |                           |                   |                    | 16,658.00    |
| Lincoln School      | 20,250.13      | 550.24                        | 175.16     | 1,548.68   | 86.48              | 857.40             | 114.01      | 147.03     | 619.40          |                     |                           |                   |                    | 24,348.55    |
| Livermore School    | 8,150.85       | 211.40                        | 118.38     | 730.00     | 10.00              | 651.25             | 40.85       | 63.67      | 489.80          |                     |                           |                   |                    | 10,466.25    |
| New Ripley School   | 5,067.19       | 175.82                        | 86.74      | 782.14     | 14.05              | 238.18             | 36.80       | 166.87     | 78.43           |                     |                           |                   |                    | 6,646.00     |
| Roosevelt School    | 19,233.97      | 991.47                        | 906.10     | 1,744.72   | 61.73              | 821.44             | 67.77       | 652.00     | 555.02          |                     |                           |                   |                    | 25,014.77    |
| Sewall School       |                |                               |            |            |                    | 1,010.00           | 19.38       | 27.29      |                 |                     |                           |                   |                    | 1,056.66     |
| Warren School       | 4,866.03       | 188.33                        | 125.27     | 704.07     | 9.65               | 739.47             | 31.23       | 25.19      | 1,273.94        |                     |                           |                   |                    | 7,991.11     |
| Washington School   | 26,013.76      | 935.86                        | 982.18     | 1,825.00   | 108.60             | 1,088.80           | 103.30      | 629.21     | 1,381.00        |                     |                           |                   |                    | 34,307.00    |
| Whittier School     | 7,073.44       | 199.11                        | 81.42      | 704.07     | 4.00               | 908.72             | 32.94       | 29.23      | 95.40           |                     |                           |                   |                    | 9,132.40     |
| Winthrop School     | 22,643.39      | 1,035.12                      | 372.94     | 2,362.59   | 169.60             | 936.93             | 154.91      | 414.85     | 548.68          |                     |                           |                   |                    | 28,695.11    |
| All Schools         | \$10,170.28    | \$2,635.00                    | \$2,620.60 | \$7,411.90 | \$148.97           | \$3.00             |             |            | \$1,039.55      |                     |                           |                   |                    | \$16,905.00  |
| Suspense            |                |                               |            |            | 103.91             |                    |             |            |                 |                     |                           |                   |                    | 595.11       |
| Health              |                |                               |            |            |                    |                    |             |            |                 |                     |                           |                   |                    | 2,752.81     |
| Domestic Science    |                |                               |            |            |                    |                    |             |            |                 |                     |                           |                   |                    | 2,355.00     |
| (Salary only)       |                |                               |            |            |                    |                    |             |            |                 |                     |                           |                   |                    | 3,419.50     |
| Manual Training     |                |                               |            |            |                    |                    |             |            |                 |                     |                           |                   |                    | 3,419.50     |
| (Salary only)       |                |                               |            |            |                    |                    |             |            |                 |                     |                           |                   |                    | 4,697.00     |
| Music (Salary only) |                |                               |            |            |                    |                    |             |            |                 |                     |                           |                   |                    | 4,697.00     |
| Drawing (Sal. only) |                |                               |            |            |                    |                    |             |            |                 |                     |                           |                   |                    | 1,296.67     |
| Physical Training   |                |                               |            |            |                    |                    |             |            |                 |                     |                           |                   |                    | 1,800.00     |
| (Salary only)       |                |                               |            |            |                    |                    |             |            |                 |                     |                           |                   |                    | 1,601.25     |
| Special Science     |                |                               |            |            |                    |                    |             |            |                 |                     |                           |                   |                    | 224.63       |
| Special Music       |                |                               |            |            |                    |                    |             |            |                 |                     |                           |                   |                    | 566.44       |
| Special Athletics   |                |                               |            |            |                    |                    |             |            |                 |                     |                           |                   |                    | 576.20       |
| Grades              |                |                               |            |            |                    |                    |             |            |                 |                     |                           |                   |                    | 1,498.93     |
| Special Athletics   |                |                               |            |            |                    |                    |             |            |                 |                     |                           |                   |                    | 1,498.93     |
| High School         |                |                               |            |            |                    |                    |             |            |                 |                     |                           |                   |                    | \$325,463.31 |
|                     | \$10,170.28    | \$835.76                      | \$3,111.17 | \$6,606.10 | \$19,728.60        | \$1,089.07         | \$12,359.12 | \$800.95   | \$3,528.88      | \$14,015.03         | \$518.88                  | \$500.00          | \$20,788.43        | \$225,463.31 |

TABLE IX

NUMBER OF TEACHERS, INCLUDING PRINCIPALS, IN THE  
DIFFERENT DEPARTMENTS JUNE 30, 1927

|                                   | Male | Female | Total |
|-----------------------------------|------|--------|-------|
| High (Grades 9, 10, 11, 12) ..... | 12   | 26     | 38    |
| Grammar (Grades 5, 6, 7, 8) ..... | 3    | 39     | 42    |
| Primary (Grades 1, 2, 3, 4) ..... | 0    | 45     | 45    |
| Supervisors: Music .....          | 1    | 1      | 2     |
| Drawing .....                     | 0    | 1      | 1     |
| Manual Training .....             | 2    | 0      | 2     |
| Household Arts .....              | 0    | 2      | 2     |
| Physical Education .....          | 0    | 1      | 1     |
| Nurse .....                       | 0    | 1      | 1     |
|                                   | —    | —      | —     |
| Total .....                       | 18   | 116    | 134   |

TABLE X  
REPORT OF SCHOOL NURSES  
January 1927 to January 1928

[illegible]

INFORMATION ABOUT SCHOOL BUILDINGS  
MELROSE, MASSACHUSETTS

| Name                                | When Built |
|-------------------------------------|------------|
| Franklin.....                       | 1896       |
| Lincoln.....                        | 1896       |
| High (original building).....       | 1897       |
| High (addition).....                | 1908       |
| Old Winthrop.....                   | 1891       |
| Gooch.....                          | 1886       |
| Whittier.....                       | 1884       |
| Warren.....                         | 1892       |
| Washington (original building)..... | 1896       |
| Washington (addition).....          | 1924       |
| Livermore.....                      | 1891       |
| Roosevelt.....                      | 1924       |
| New Ripley.....                     | 1924       |
| Sewall.....                         | 1874       |
| New Winthrop.....                   | 1926       |

## ESTIMATED VALUE OF SCHOOL PROPERTY

November 2, 1927

| School                | Buildings   | Land      | Furnishings |
|-----------------------|-------------|-----------|-------------|
| High.....             | \$300,000   | \$58,200  | \$23,000    |
| Washington.....       | 100,000     | 5,000     | 10,000      |
| Franklin.....         | 60,000      | 10,000    | 5,000       |
| Gooch.....            | 50,000      | 4,500     | 5,000       |
| Livermore.....        | 35,000      | 6,600     | 2,500       |
| Warren.....           | 14,000      | 3,000     | 2,500       |
| Lincoln.....          | 60,000      | 9,000     | 5,000       |
| Sewall.....           | 8,000       | 7,400     | 2,500       |
| Winthrop.....         | 11,000      | 3,000     | 500         |
| Whittier.....         | 7,500       | 3,000     | 2,500       |
| Roosevelt.....        | 177,000     | 2,000     | 15,000      |
| New Ripley.....       | 54,000      | 4,000     | 1,500       |
| New Winthrop.....     | 194,229     |           | 14,000      |
|                       | <hr/>       | <hr/>     | <hr/>       |
|                       | \$1,070,729 | \$115,700 | \$89,000    |
| Washington Playground | \$2,500     |           |             |
| Lincoln Playground    | \$6,500     |           |             |

## GENERAL STATISTICS

|                                                                                                                      |              |
|----------------------------------------------------------------------------------------------------------------------|--------------|
| Population of Melrose, April 1927.....                                                                               | 22,000       |
| Number of different pupils enrolled exclusive of re-enroll-<br>ments school year 1926-27.....                        | 3,638        |
| Number in High School.....                                                                                           | 945          |
| Number in Elementary Schools.....                                                                                    | 2,693        |
| Total approved school bills fiscal year 1927.....                                                                    | \$325,463.72 |
| Amount expended for High School (exclusive of General<br>Control).....                                               | 108,049.55   |
| Cost per pupil in the High School based upon average mem-<br>bership Jan. 1, 1927 to Jan. 1, 1928 (946).....         | 114.22       |
| Amount expended for Elementary Schools fiscal year 1927<br>(exclusive of General Control).....                       | 203,991.08   |
| Cost per pupil in elementary schools based upon average<br>membership Jan. 1, 1927 to Jan. 1, 1928 (2641).....       | 77.24        |
| Amount expended for tuition (vocational schools).....                                                                | 2,115.91     |
| Amount expended for tuition (evening high).....                                                                      | 636.90       |
| Number of Special Teachers and Supervisors Jan. 1, 1928. . .                                                         | 8            |
| Number of School Nurses Jan. 1, 1928 (1 full time, 1 half<br>time).....                                              | 2            |
| Number of High School Teachers including principals, Jan.<br>1, 1928.....                                            | 44           |
| Number of Elementary Teachers including Principals, Jan<br>1, 1928.....                                              | 95           |
| Number of pupils Jan. 1, 1928 enrolled per teacher in High<br>School excluding Principal.....                        | 23           |
| Number of pupils enrolled per teacher in elementary schools,<br>excluding non-teaching Principals, Jan. 1, 1928..... | 30           |



## MELROSE HIGH SCHOOL

## Graduation Exercises

Class of 1927

## PROGRAM

## INVOCATION

Rev. Charles W. Jeffras

OVERTURE—March, "Thunder and Blazes" . . . . . *Fucik*

SALUTATORY and ESSAY—"Mountains"

Thelma Muriel Ward

CHORUS—"With Courage and Faith" . . . . . *Silver*OVERTURE—"Die Schone Galatea" . . . . . *Suppe*

ESSAY—"The Sea"

Elizabeth Frary King

ARIA from "Samson and Delila" . . . . . *Saint-Saens*CHORUS—"Rolling Down to Rio" . . . . . *Edward German*

VALEDICTORY and ESSAY—"The Mississippi"

Elizabeth Jane Cook

## ANNOUNCEMENTS BY THE PRINCIPAL

## PRESENTATION OF DIPLOMAS

Mr. Elmer O. Goodridge

Chairman of the School Committee

"SENIOR MARCH" . . . . . *Ascher*

AMERICA—The Class—Audience—Orchestra

## HONOR LIST

## All A and B averages

Edward Sutherland Amazeen

Elizabeth Frary King

Phyllis Minot Clarke

Dorothy Bessie Lees

Elizabeth Jane Cook

N. Dana Lovell

Mildred Juliet Harris

Mary Beecher Robinson

Muriel Louise Kemp

Thelma Muriel Ward

## PERFECT ATTENDANCE

## Four Years

Alma M. Gabriel

Frances Irma Wilson

## Prizes Awarded June 1927

## LEVI GOULD MEDAL

Elizabeth J. Cook

RUTH ANSELL MORRISON PRIZE . . . . . Dorothy Pike

WASHINGTON AND FRANKLIN MEDAL—MASSACHUSETTS S.A. 1

Loring Cushman, Jr

## MELROSE HIGH SCHOOL ORCHESTRA

| Violins           | Saxophones        | 'Cello           |
|-------------------|-------------------|------------------|
| William Alexander | Frank Grosser     | Anna Bayliss     |
| Virginia Brown    | Jane Maguire      | Elizabeth Turner |
| Rodney Buttrick   | Joseph McKenna    |                  |
| Clyde Borgal      | Leonard Whitford  | Drums            |
| Vivian Borgal     |                   | Arthur Goodwin   |
| Warren Ells       | Flutes            | Arthur Pike      |
| Isabel French     | Marjorie Houser   | Marjorie Pollard |
| Helen Fellows     | Florence McDonald | Stanley Mason    |
| Mildred Harris    |                   | Mary McCarthy    |
| Dorothy Huse      |                   | Alston Salisbury |
| Warren Lockwood   | Cornets           | Clark Wallace    |
| Joseph Maguire    | Harry Bowser      |                  |
| Bernard Moore     | Herbert Brettell  | Pianists         |
| Harold Merrifield | Lella Cutts       | Dorothy Lynde    |
| Elizabeth Moulton | Ruth Gerry        | James Milano     |
| Louis Norris      | Kempton Lamson    | Eliot Smith      |
| Warren Pike       | Donald McKie      | Wesley Wilbur    |
| Gertrude Quinn    | Richard Means     | Elizabeth Taylor |
| Gladys Stevens    | Richard Nason     |                  |
| Avis Shaw         | Dorothy Shepard   | Organists        |
| Catherine Swett   |                   | James Milano     |
| Marjorie Sturges  | Trombone          | Mary Stevens     |
| Errington Ward    | Kingsley Brown    |                  |
| Clarinets         |                   | Librarians       |
| Theodore Hupper   | Horn              | Edwin Swenson    |
| Dorothy Pike      | Eric Sherburne    | Norman Webster   |
| Lawrence Stuart   |                   |                  |

## GRADUATING CLASS OF 1927

|                           |                          |
|---------------------------|--------------------------|
| Edward Sutherland Amazeen | Eleanor E. Bliss         |
| Ruth Anderson             | Augusta Ann Bonzagni     |
| Barbara Anderton          | Clyde C. Borgal          |
| Janice Appler             | Ernest Files Bryant, Jr. |
| Mildred Laura Baldwin     | Pauline Isobelle Bryant  |
| Walter W. Baldwin         | Phyllis Clare Buck       |
| John Edward Barrett       | Martha Eleanore Burke    |
| Anna A. Bayliss           | Lawrence J. Cadigan      |
| William M. Beal           | Julian Arnould Carpenter |
| William F. Benedict       | Franklin Carr            |
| Gladys Louise Beshong     | Arthur Douglas Cary      |
| Gladys Irene Black        | Florence Edna Cates      |
| Rowland Macy Blackstone   | Herbert Elmer Chase      |

|                           |                                  |
|---------------------------|----------------------------------|
| Muriel Helene Chisholm    | Leon Kimball Johnson             |
| Olive Elizabeth Clark     | Robert J. Johnson                |
| Phylliss Minott Clarke    | Thomas B. Keady                  |
| Gladys Coburn             | Ruth Thelma Keay                 |
| William S. Cochrane       | Muriel Louise Kemp               |
| Isabella L. Conn          | Ethel Thelma Kidd                |
| Elizabeth Jane Cook       | Elizabeth Frary King             |
| Evelyn Frances Creelman   | Arthur Francis Kitterededge, Jr. |
| Mary Virginia Crocker     | Harry Kopfman                    |
| Dexter Brooks Crosby      | Anna M. Laserson                 |
| Loring Tracy Cushman, Jr. | Dorothy C. Leavy                 |
| Maxine Ashley Damren      | Austin George Ledwith            |
| Beatrice Louella Davis    | Dorothy Bessie Lees              |
| Eleanor Stuart Davison    | Beatrice Louise Libby            |
| John Chandler Dawes       | Carmen Belen Libby               |
| Joseph A. Delaney         | Stella Irene Libby               |
| Constance de Masellis     | John Mark Lilly                  |
| Ethel Evelyn Despin       | Warren David Lockwood            |
| Natalie Marion Dilyock    | Viola M. Loeffler                |
| Arthur Andrew Dondero     | N. Dana Lovell                   |
| Helen Eaton Doty          | Carolyn R. MacDonald             |
| Katherine Dow             | Charles W. Mahan                 |
| David Dubrofsky           | Henry A. McBairty                |
| Harry Dunlay              | Mary Frances McCarthy            |
| Helen Louise Easson       | Helen Josephine McClintock       |
| John Roderick Falby       | Robert Maclyn McCrae             |
| Velma Farrin              | Euphemia B. McDonell             |
| Evelyn Mae Fernald        | J. Howard McHugh                 |
| Richard W. Flanders       | John Vautier McKnown, Jr.        |
| Veronica A. Foley         | Muriel Bernice McLean            |
| Virginia F. French        | Olive Edith Means                |
| Glen Dwight Fuller        | Mary Beatrice Millane            |
| Alma M. Gabriel           | Eleanor Miller                   |
| Anthony Giovino           | Kenneth B. Morehead              |
| Paul Nelson Gnirke        | Charles S. Morrison              |
| Gretchen Grovestein       | Dorothy Elizabeth Neville        |
| Edith A. Haines           | Russell Whitney Nichols          |
| Kendall Brooks Harris     | Dorothea Bernice Norwood         |
| Mildred Juliet Harris     | Robert Albe Noyes                |
| Florence Gertrude Haskell | Ruth Elizabeth Paddock           |
| Margaret Frances Hatch    | Lester Colby Peabody             |
| Marion Elizabeth Hills    | Frederick Curtis Peck            |
| Emily Brackett Hodsdon    | Kenneth L. Peterson              |
| Robert B. Huckins         | Dorothy Jeannette Pike           |
| Dorothy Louise Huse       | Phyllis Elinor Pingree           |
| Mildred Hutchinson        | Gordon E. Pipe                   |
| Robert Leslie Hutchinson  | Marjorie Pollard                 |
| Geraldine Frances Ide     | Donald Pottle                    |

Melville Edwin Prior  
 Lydia Pullo  
 Lena Charlotte Rapp  
 Agnes Elizabeth Reardon  
 Kenneth Bruce Reed  
 Marcella Reynolds  
 Laura Virginia Richardson  
 Marion Angie Richardson  
 Mary Beecher Robinson  
 Laurence Bradford Rogers  
 Florence E. Ruiter  
 Frances Joan Ruiter  
 Eunice M. Russell  
 Sumner Henry Sandberg  
 Evelyn M. Sanford  
 Elizabeth Marie Sargent  
 Jeanne Savage  
 Edith Florence Sewell  
 Dorothy Brooks Smith  
 Mildred M. Smith  
 Eleanor Solomon  
 Robert Taylor Souter  
 Kathleen E. Stevens  
 Stewart Lincoln Stokes

F. Lawrence Stuart  
 Horace B. Sturges  
 Daniel J. Sullivan  
 Leslie C. Swain  
 Margaret Louise Swett  
 Elizabeth Childs Taylor  
 Lillian N. Tomes  
 Eleanor Alice Tourtillott  
 Carol McAllister Townsend  
 Jessie E. Turner  
 Hardy L. Wahlgren  
 Thelma Muriel Ward  
 Lydia Jane Whittemore  
 Gilbert Y. Whitten  
 Ruby Whitten  
 Dorothy J. Whittier  
 Frederic Thomas Wiggin, Jr.  
 Dorothy E. Williams  
 Margery M. Williams  
 Frances Irma Wilson  
 Mildred Frances Wood  
 Amy Estelle Woods  
 Dorothy Annette Woods

### GOOCH SCHOOL—June 1927

#### Diplomas

Alfred T. Barter  
 Donald J. Berkman  
 Richard O. Bradbury  
 Leon W. Buttrick  
 Howard A. Colby  
 Herbert L. Keough  
 Stephen S. Kasprzak  
 Francis H. Magee  
 J. Edward McGlone  
 Robert A. Morris  
 Frank A. Stevens  
 Arthur H. Tomes

Squire L. Whitcomb, Jr.  
 Doris V. Berthel  
 Flora Boyajian  
 Gracia M. Bradstreet  
 Alma B. George  
 June D. Gibbons  
 Barbara Hatch  
 Dorothy G. Macullar  
 Florence H. Randlett  
 Josephine M. Scarpa  
 Annie Sowerder  
 Marion E. Casey

### LINCOLN SCHOOL—June 1927

#### Diplomas

Edith R. Newman  
 Imogene Cockburn  
 Laurence R. Heath  
 Raymond Reeves  
 Lorin A. Presby  
 Cynthia S. Sauer  
 Robert W. Clark  
 Phyllis C. Marston  
 Elmer R. Graves  
 Earl G. Schulz  
 Catherine O'Donnell  
 Ethel J. Neary

Marion L. Damren  
 Rae S. Perry  
 Ethel Posner  
 Kenneth R. Reeves  
 Elino J. Spadafora  
 John E. Hanson  
 Milo A. Kane  
 Harold E. Lane  
 Dominic R. Spadafora  
 Warren H. Greene  
 Dorothy B. Dyer

## ROOSEVELT SCHOOL—June 1927

## Diplomas

Herbert K. Benedict  
Robert S. Blodgett  
Murray I. Brown  
Albert F. Burgess, Jr.  
John R. Calhoun  
Robert Claus  
Alan Darling  
Richard DeWolfe  
Langdon Dillaway  
Herbert F. Goodwin  
Berne F. Gustafson  
Robert A. Holman  
Frederick E. Laycock  
C. Arthur Mayo, Jr.  
Albert McCaul  
Norman W. Nickerson  
Rexford C. Noyes  
Stow S. Persons  
Roy A. Murchison, Jr.  
Roger G. Rand, Jr.  
Theodore Schaeffer  
Ruth M. Addison  
Muriel Ayer  
Barbara C. Bryer  
Virginia M. Coughlan  
Beulah A. Crosby  
Hope E. Decatur  
Barbara H. Farrin  
Miriam L. Harlow  
Alice R. Hodsdon  
Katheryn L. Jones  
Marion I. Lithgow  
Elizabeth Loring  
Dorothy Miller  
Louise Monroe  
Dorothy V. Richardson  
G. Margaretha Simkins  
R. Maybelle Stevens  
Katheryne D. Steverman  
Fairlee H. Towsley  
Barbara W. Weeks  
Evelyn A. White  
Josephine V. White  
Warren D. Clark  
Robert W. Curry

David L. Ellis  
Howard F. Elms  
Herbert L. Gove  
Arthur F. Hannigan  
Ernest E. Hatch  
Rexford S. Kidd  
Edgar J. Kinnie  
W. Donald Leslie  
Edward Smith  
Kenneth W. Swain  
Ralph Tanner  
Laura M. Andrews  
Dorothy A. Baker  
Margaret Baker  
Virginia R. Ballester  
Ella B. Boutilier  
Laura G. Call  
Mildred M. Clark  
Martha W. Clemons  
Marjorie C. Cleveland  
Anna J. Colbert  
Helen Forbes  
San Toy Lee  
Marjorie E. Lynde  
Eleanor M. Moody  
Eleanor Plumer  
Mildred E. Ratcliffe  
Dorothy E. Richardson  
Ruth A. Rowe  
Ruth M. Russell  
Elizabeth Spencer  
Grace V. White  
Merle C. Smith  
Eleanor J. Dempsey  
Frances N. Dubrofsky  
Nora M. Grover  
Myrtle I. Hatch  
Leslie May Hughes  
Dorothy V. Scanlan  
J. Marjorie Standley  
Dorothy Tanner  
Helen E. Mosher  
George W. Barnstead, Jr.  
Edward H. Blanchard



Vincent L. Bonzagni  
 Hugh F. Calt, Jr.  
 James K. Crosbie, Jr.  
 John Blaine Gilley  
 Alfred F. Johnson  
 H. Russell Prescott

James A. Savage, Jr.  
 Horace A. White  
 G. Osborne Wiggin  
 Stuart N. Preble  
 Robert T. Hoeckel

WASHINGTON SCHOOL—June 1927  
 Diplomas

Howard A. Alger  
 Carolyn L. Fletcher  
 Marion B. Fleury  
 Elizabeth S. French  
 J. Walter Hunnewell  
 Arnold L. Hovey  
 George H. Johnson  
 Marion I. Kerr  
 William H. Kemp  
 Barbara Lawrence  
 Doris M. Lundgren  
 Virginia Lang  
 Gurden B. Mackey, Jr.  
 F. Paul Mahan  
 William G. Marcoux  
 William B. McKenzie  
 Dorothea C. Merrifield  
 Barbara Means  
 C. Robert Morash  
 Donald H. Norris  
 Elsie Pullo  
 John B. Rendall, Jr.  
 George W. Rotondi, Jr.  
 Harland W. Robinson, Jr.  
 Helen M. Thomas  
 C. Maria VanderWerf  
 Anthony J. Merrick  
 Arthur D. Milano  
 Edward D. Milano  
 George W. Newhall  
 Mildred E. Parlee  
 Elsie G. Patterson  
 Albert T. Payson, Jr.  
 Delia Peter  
 Joseph F. Pearce  
 Barbara B. Richards  
 Douglas S. Riggs  
 Paul O. Ritchie  
 John C. Rourke  
 Helen F. Seaverns  
 Palino W. Spadafora  
 Marjorie L. Souter

Oscar P. Souther  
 Eva A. Stockwell  
 Doris V. Trafton  
 Dorothy E. Tucker  
 Lena D. Turner  
 Benjamin R. Vaughan, Jr.  
 Dante V. Vetree  
 Arthur E. Wardwell, Jr.  
 Frank W. Watson, Jr.  
 G. Ione White  
 David W. Woodbury  
 Ruth E. Young  
 Eleanor M. Rourke  
 Ruth C. Alexander  
 Willard N. Bain  
 Gertrude Bolton  
 Hazel J. Borgal  
 Robert L. Boyd  
 Dorothy G. Brogan  
 Phyllis M. Browne  
 Richard W. Brunning  
 Pauline Calton  
 Yolanda M. Campea  
 Avery Clark  
 Joseph E. Corbett, Jr.  
 Doris M. Cook  
 Norman B. Davison  
 Elizabeth F. Dearborn  
 Earl R. Donle, Jr.  
 Robert A. Ralston  
 Wilfred W. d'Entremont  
 Marion F. Etsell  
 H. Allan George, Jr.  
 Arlene M. Hatch  
 Helen L. Hirtle  
 Phyllis E. Houser  
 W. Stewart Hunter  
 Clarence Langill  
 Ralph E. Cary  
 C. Elizabeth Davidson  
 Thomas J. Noonan, Jr.



**LEVI GOULD MEDAL**

Louise Monroe—Roosevelt School

**EIGHTH GRADE PRIZE****W. C. T. U. Prize Composition**

First Prize: Douglas Riggs, Washington School.

Honorable Mention: Margaritha Simpkins, Roosevelt School  
Phyllis Brown, Washington School

**HESELTIME PRIZE COMPOSITION**

First Prize: Barbara Hatch, Gooch School

Honorable Mention: Elizabeth Loring, Roosevelt School  
Lawrence Heath, Lincoln School

**SEVENTH GRADE PRIZE****Humane Society Prize Composition**

First Prize: Elizabeth Gerry, Roosevelt School

Honorable Mention: Barbara Chisholm, Roosevelt School  
Frances Tibbetts, Gooch School

**SEVENTH GRADE PRIZE****Melrose Woman's Club Prize**

One prize awarded to the Washington School, one prize to the Roosevelt School, and one prize is for the Lincoln and Gooch Schools.

Washington School: Barbara Lawrence, Prize

Phyllis Houser, Honorable Mention

Roosevelt School: Murray Brown, Prize

Virginia Coughlan, Honorable Mention

Gooch School: Francis Jenkins, Prize

Lincoln School: Edith Newman, Honorable Mention

**MONROE CHAPTER D. A. R. HISTORY AWARD**

First Prize: Harold Lane, Lincoln School

Honorable Mention: Phyllis Houser, Washington School  
Helen Seaverns, Washington School  
Donald Norris, Washington School  
Barbara Hatch, Gooch School  
Robert Claus, Roosevelt School  
Ruth Rowe, Roosevelt School  
Marjory Standley, Roosevelt School



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